(Ireland

THE THIRTY-SECOND

REPORT

OF THE

COMMISSIONERS OF ACCOUNT

OF

IRELAND.

Ordered to be printed 31st December 1806.

(7.) vi, 259

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N°		
1.	Wide Streets; for one year, to 5th Jan. 1805	p. 3
2.	The Same; for - - - - - 1806	6
3.	Hibernian Marine Society	9
4.	Trustees of The Royal Exchange; for 1805	11
5.	The Same; - - - - - for 1806	12
6.	Female Orphan House; for 1805	13
7.	The Same; - - - for 1806	15
8.	Corporation for discountenancing Vice; for 1805	17
9.	The Same; - - - - - for 1806	*ibid.*
10.	Commercial Buildings Company	18
11.	Coal Yards; Cork	19
12.	Ballast Office; Belfast (See also No. 37)	20
13.	New Law Courts and Offices	22
14.	Roman Catholic College	23
15.	Merrion Square	25
16.	Hibernian Society for Soldiers Children	26
17.	House of Industry; for the year ended 5th Jan. 1805	28
18.	The Same; - - for - - - - - 1806	32
19.	Governors of The Penitentiary House, Dublin	34
20.	Governors of The Foundling Hospital	36
21.	Commissioners for Reducing The National Debt	39
22.	Farming Society	42
23.	Dublin Society; for one year to 5th Jan. 1805	44
24.	The Same; - for one year to 5th Jan. 1806	47
25.	Lying-In Hospital	49
26.	Dublin Coal Yards	51
27.	Westmorland Lock Hospital	52
28 & 29.	Superintendant Magistrate	53 & 54
30.	Inland Navigation	56
31.	Ballast Office Dublin; to 5th Jan. 1805	58
32.	The Same; - - - to 5th Jan. 1806	60
33 & 34.	Ballast Office, Dublin, for building and repairing Quay Walls; to 5th January 1806	61 & 62
35.	Incorporated Society for Protestant Schools for one year; to 5th Jan. 1805	63
36.	The Same; - - - - - - - - to 5th Jan. 1806	65
37.	Ballast Office; Belfast; to 5th January 1806	69
38.	Linen and Hemp Manufactures	70

LIST OF ACCOUNTS PASSED; Shewing, the BALANCES in the Hands of Accountants; MONIES OVER-EXPENDED by Accountants; and, DEBTS of Corporations - - - - - - - - - - pp. 74 & 75

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THIRTY-SECOND REPORT

OF THE

COMMISSIONERS OF ACCOUNT

OF

IRELAND.

IN OBEDIENCE to an Act passed in the Twenty-third and Twenty-fourth Years of the Reign of His present MAJESTY,—"for the due accounting for all Money, &c."—and also, in Obedience to several Acts of Parliament, passed subsequent thereto.

SINCE the twenty-first day of December one thousand eight hundred and five, the date of the last REPORT delivered to the Chief Governor, and to each House of the Imperial Parliament, the Commissioners have examined, and passed, the following ACCOUNTS:

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I.

WIDE STREETS.

THE ACCOUNT of the COMMISSIONERS appointed by the Act of Parliament for improving the Streets, &c. of the City of DUBLIN, for One Year, ending the fifth January one thousand eight hundred and five.

	£.	s.	d.
THE CHARGE:			
Balance of laft Account (by Accountant) in favour of the Public	12,233	14	5½
Received from the Lords Commiſſioners of the Treaſury	13,016	10	2½
Rents, &c.	3,563	11	6½
Sale of reſerved Rents, Lots let, old Materials ſold, &c. &c.	5,044	14	4½
Total Charge £.	33,858	10	7
THE DISCHARGE:			
Contingencies	894	6	10
Law Coſts	913	—	—½
Rents	1,778	18	5
Intereſt	12,634	19	3
Purchaſe of Concerns	16,989	19	4½
Salaries	435	—	—
Total Diſcharge £.	33,646	3	11
Balance in favour of the Public	212	6	8
The Charge as above £.	33,858	10	7
The above Balance in favour of the Public brought down £.	212	6	8
To which muſt be added the following Diſallowances; *viz.*			
In conſequence of Accountants having brought forward a wrong Balance from laſt Account, the Sum of	5	10	10½
Law Agents Charge for attending at the Account Office, taxed at	1	—	—
Ditto, for attending Arbitration between Lord Dunlo and Dean Burke, taxed at	1	6	8
Ditto, for attending Trial between William Sweetman, Eſq. and Richard Harman, Jun. Eſq.	2	5	6
Errors in caſting the Bills of Coſts	—	11	—
	5	3	2
Charge under the head of Contingencies for Stationary for the Law Agent	26	16	9
A Charge of Agency by Mr. Sherrard, on the Amount of a Bill of Diſburſements by him for Sundries	7	15	9
A Per-centage charged by him for ſuperintending paving Work	10	11	6
Ditto for ſuperintending Works at Sewers and Tunnels	1	1	—
	19	8	3
Total diſallowed			56 19 —¾
The true Balance in favour of the Public then is £.	269	5	8¼

THIS ACCOUNT, as amended, is juſt and true, and ſupported by proper Vouchers and Depoſitions: We have diſallowed ſome Items in the Law Agent's Bills of Coſts, and twenty-ſix Pounds for Stationary for his uſe, which we thought inadmiſſible. The Sum of nineteen Pounds eight Shillings and three Pence, paid to Mr. Sherrard for different ſervices, has alſo been diſallowed, becauſe he receives a Grant of two hundred Pounds for extraordinary ſervices. We have to add, that the Commiſſioners of Wide Streets have perſevered in the practice of raiſing Money by Certificates, which we obſerved in our laſt Report (to which we beg leave to refer) we did not conceive to be an adequate ſecurity to the Public. The Sum raiſed by Certificates within the period of this Account, amounts to Seven thouſand one hundred and ſeventy Pounds, which, added to the former Debt incurred by this Practice, makes a groſs Sum of One hundred and fourteen thouſand and fifty-four Pounds nine Shillings and ſix Pence halfpenny.

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2.

WIDE STREETS.

THE ACCOUNT of the COMMISSIONERS appointed by Act of Parliament for improving the Streets of the City of DUBLIN, for one Year, ending the fifth day of January one thousand eight hundred and six.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of laſt Account in favour of the Public				212	6	8
Received from His Majeſty's Exchequer within the period of this Account, as per Auditor General's Certificate, *viz.*						
Club Houſe and Card Licenſe Tax, for one Year, to Midſummer 1804	1,160	14	6			
Card Licenſe Tax for private Houſes only, for Midſummer 1805.	709	19	3			
Total Club Houſe and Card Licenſe Tax	1,870	13	9			
Duty on Coals	11,418	14	2			
Grant of Seſſion 1805	10,558	3	10			
Total received from His Majeſty's Exchequer, net				23,847	11	9
Laid Coſts received from the Bank in full for expence of fundry Valuations of Houſes, &c. made by Jury for the Uſe of the New Bank Buildings				317	1	1
Old Materials ſold, and Lots let				2,866	19	1
Rents received				2,364	4	1
Total Charge			£.	29,608	2	8

THE DISCHARGE:

	£.	s.	d.
Paid Contingencies	641	16	11
Law Charges	500	16	7
Rents	2,753	19	6
Teller of His Majeſty's Exchequer, Amount due at the Treaſury upon an Iſſue of Exchequer Bills, attached to the Loan made for the purpoſes of this Board, under Act 40 Geo. 3. chap. 60	6,023	6	8
Intereſt	13,497	16	6
Purchaſe of Concerns	2,762	8	1
Salaries, &c.	662	10	—
Total Diſcharge	26,842	14	3
Balance in favour of the Public	2,765	8	5
The Charge as above	29,608	2	8

	£.	s.	d.	£.	s.	d.
The above Balance brought down				2,765	8	5
To which muſt be added the following Sums, *viz.*						
In conſequence of a wrong Balance being brought forward from the laſt Account	56	19	—¾			
A Sum paid on the 4th January 1806 by the Dublin Society to Mr. Sherrard, for the Board of Wide Streets, for a Year's Rent, and Balance of Intereſt omitted to be given Credit for in this Account, it not having been paid over to the Treaſurer within the period, but with which the Board are notwithſtanding chargeable	612	2	4			
Alſo a Sum paid for Ground Rent by the Dublin Ballaſt Office Corporation, to the Board of Wide Streets, omitted to be brought to Charge by Accountants, and now charged againſt them for the like reaſons as the former	51	19	6			
Alſo a Sum of Money received by the Board of Wide Streets from the Dublin Ballaſt Office, for Paving Work on Aſton's Quay	71	17	2			
Carried forward	752	18	—¾	2,765	8	5

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2.—Commissioners of Wide Streets.—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward - - -	752	18	—¾	2,765	8	5
Alſo the following Sums diſallowed:						
A Charge for Stationary for the Law Agent, and not being for the Uſe of the Commiſſioners or Juries - - - -	8	8	9½			
A Charge of Agency on Mr. Sherrard's Diſburſements -	9	18	9			
A Sum taxed by the Maſter in the Bills of Coſts, but not deducted - - - - - - - - - -	—	16	8			
And the Amount of appropriated but unpaid Intereſt on Debentures and Certificates, being Balance in the Hands of Meſſrs. Latouche - - - - - - - - -	1,142	5	11			
Total charged againſt Accountants, and diſallowed -				1,914	8	2½
				4,679	16	7½
From which muſt be deducted the following Sums, *viz.*						
For Paving Work done on Aſton's Quay, paid for by Mr. Sherrard, the Voucher for which appears in the Dublin Ballaſt office Vouchers - - - - - - - -	31	17	2			
Part of a Sum diſallowed for the Law Agent's Stationary at the Foot of the laſt Account, which has been ſince proved by him to have been uſed by the Commiſſioners and by Juries, and therefore re-allowed - - - - - -	16	5	8½			
A Sum diſallowed on the laſt Account, as per Centage, to Mr. Sherrard for ſuperintending Paving, now re-allowed - -	10	11	6			
The like, for ſuperintending Sewers - - D° - - -	1	1	—			
Total allowed - - -				59	15	4½
The true Balance in favour of the Public then is - £.				4,620	1	2¾

State of the Abode Balance:	£.	s.	d.	£.	s.	d.
Errors in Calculation in ſetting Lots, and in calculating Intereſt on Loans diſallowed to the Board on the Account, ending 5th January 1804, and for which their Accountant is reſponſible - - - - - - - - - - -	—	—	—	5	9	—¾
Errors in caſting in the Law Coſts in the ſame Account - -	—	1	10			
Law Agent's Charge for attending at Account Office diſallowed in Account, ending January 1805 - - - - -	1	—	—			
Ditto for attending Arbitration between Lord Dunlo and Deane Bourke, ſame Account - - - - - -	1	6	8			
Ditto for attending Trial in Sweetman and Hardman, ditto -	2	5	6			
Ditto errors in caſting Bills of Coſts, ditto - - - -	—	11	—			
Ditto Stationary diſallowed in ditto - - - 26 16 9						
Deduct re-allowed in this Account - - - 10 5 8½						
	10	11	—½			
Ditto Stationary diſallowed in ditto - - - - -	8	8	9½			
Ditto, taxed in Bills of Coſts, but not deducted in do. - -	—	16	8			
Chargeable againſt Law Agent - - - - - - -				25	1	6
Diſallowed for Agency and Per-centages to Mr. Sherrard, in Account ending January 5th, 1805 - - - 19 8 3						
Deduct Per-centages on ſuperintending Works, re-allowed in this Account - - - - 11 12 6						
	7	15	9			
Agency on Diſburſements, diſallowed in this Account - -	9	18	9			
Received by Mr. Sherrard from the Dublin Society, but not paid to the Treaſurer within the period of this Account -	612	2	4			
Ditto, from the Dublin Ballaſt Office, ditto - - - -	51	19	6			
In Mr. Sherrard's hands -				681	16	4
Carried forward - - - - £.				712	6	10¾

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2.—COMMISSIONERS of WIDE STREETS.—*continued*.

	£.	s.	d.	£.	s.	d.
Brought forward - - - -	-	-	-	712	6	10¾
In the hands of the Treaſurer unappropriated Funds - -	2,765	8	5			
Ditto, unpaid Arrears, on 4 per cent. Street Debentures - -	740	—	—			
Ditto, - - Do. - - on 6 per cent. Certificates - - -	226	6	1			
Ditto, - - Do. - - on Do. ordered to be iſſued, but afterwards withdrawn - - - - - - - - -	175	19	10			
In the hands of Meſſrs. La Touche -				3,907	14	4
The true Balance, as above - - - £.				4,620	1	2¾

THIS ACCOUNT, as amended above, appears fairly ſtated and properly vouched; two of the Commiſſioners, the Secretary and Treaſurer, were examined upon oath, and ſeverally depoſed to the accuracy of the Account.

It appearing from the Examinations of the above Perſons, that Mr. Sherrard was allowed Two hundred Guineas per Annum by the Commiſſioners of Wide Streets, for buſineſs done in the Surveying and Engineering Lines, which he was not paid for in any other manner, and that his charge of five *per Cent.* on Sales and Receipts of Rents, and ſuperintendence of Works, were reaſonable Charges, and are Services for which he is not otherwiſe recompenſed, we have admitted in this Account the ſum of eleven Pounds twelve Shillings and ſix Pence, which we diſallowed in the preceding Account, being a per-centage on ſuperintending Sewers. We have admitted the Sum of ſixteen Pounds five Shillings and eight Pence halfpenny to the Law Agent for Stationary, it having been proved that it was expended in the public Duties of his Office.

We have alſo diſallowed the ſum of ſeventeen Pounds fourteen Shillings and ſix Pence, being a Charge for per-centage on Mr. Sherrard's Bills of Diſburſements in this and the laſt Account, which we conſider inadmiſſible.

It appearing from the Accounts of the Dublin Society, that Mr. Sherrard had received from them, within the period of this Account, on behalf of the Commiſſioners for making Wide and Convenient Streets in the City of Dublin, the Sum of ſix hundred and twelve Pounds two Shillings and four Pence; and as it alſo appears from the Accounts of the Ballaſt Office, Dublin, that Mr. Sherrard had alſo been paid by them, on behalf of the Commiſſioners of Wide Streets, the ſum of fifty-one Pounds nineteen Shillings and ſix Pence within the period of this Account, neither of which ſums have been brought into this Account, we have added them to the Charge part of this Account. Mr. Sherrard explains this by ſaying, he received theſe ſums but a few days before the cloſe of the preſent Account, and had not time to hand them to the Treaſurer, but they will appear in the next Account.

We find the practice of iſſuing Certificates ſtill continues; we cannot too ſtrongly expreſs our opinion of the impropriety of this meaſure, whereby a very large Debt to Individuals has been impoſed on them without any adequate Security.

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3.

HIBERNIAN MARINE SOCIETY.

THE ACCOUNT of the GOVERNORS of the HIBERNIAN MARINE SOCIETY, for One Year ending the fifth day of January one thousand eight hundred and five.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	9,457	3	6¾
Received from the Lords Commissioners of His Majesty's Treasury, net Parliamentary Grant of Session 1804	1,879	12	—
By Benefaction from the Ouzel Galley	22	15	—
By Collections in the Chapel	10	10	9⅜
By Subscriptions	106	19	7½
Profit on purchase of Government Stock	229	16	6
From Wm Burton, Esquire, one Year and an half Interest on his and the late John Hyde, Esquire's joint Bond	108	—	—
More from Wm Burton, Esquire, for one Year's Interest on his and Right honourable W. B. Ponsonby's two Bonds	39	8	11
By a Bonus of 5 per Cent. on the Society's Bank Stock	215	—	—
By one Year's Dividend on Bank Stock	322	10	—
By one Year's Interest on Government ditto	110	—	—
By Cash from Charles Pentland, Esquire	144	16	—
Total Charge £.	12,646	12	4¼

THE DISCHARGE:	£.	s.	d.
Paid Provisions	675	7	—¾
Clothing	213	2	1
Furniture and Repairs	252	8	3½
Coals, Soap, and Candles	108	2	9
Rent and Taxes	94	18	6
Books, Printing, and Stationary	59	11	9
Outfit of Boys	86	—	4½
Incidental Charges	53	3	7
Salaries, Wages, and Allowances	262	8	4¾
Total Discharge	1,805	2	6¾
Balance in favour of the Public	10,841	9	10
The Charge, as above £.	12,646	12	4¼

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3.—HIBERNIAN MARINE SOCIETY—*continued.*

	£.	s.	d.
The Balance in favour of the Public, brought over	10,841	9	10
To which muſt be added the Amount of ſmall errors, diſallowed	—	—	4½
The true Balance in favour of the Public, then, is £.	10,841	10	2½

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſitions of the Regiſter, who declared it to be juſt and true in every particular.

STATE of the BALANCE.

Bank Stock	4,300	—	—
Government ditto	3,500	—	—
Wm Burton and John Hyde, Eſquires, Bond	1,200	—	—
Same, and Right honourable W. B. Ponſonby's two Bonds	657	8	7
Caſh in the hands of the Regiſter	1,170	16	4
Amount of the above diſallowance	—	—	4½
Old diſallowance by the Commiſſioners of Account, being a Claim for Intereſt paid the Treaſurer for Money advanced by him in the Year 1784	13	4	11
The true Balance, as above £.	10,841	10	2½

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4.

ROYAL EXCHANGE.

The ACCOUNTS of the TRUSTEES of the ROYAL EXCHANGE, DUBLIN, from the twenty-ninth day of September one thousand seven hundred and ninety-nine, to the fifth day of January one thousand eight hundred and five.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public on laſt Account	209	8	8
Received from the Collector of the Port of Dublin, from 29th September 1799 to 24th March 1800	164	13	11
- - - Ditto - - - from 25th March to 31ſt December 1800	119	9	2
- - - Ditto - - - from 1ſt January 1801 to 5th January 1802	310	10	6
- - - Ditto - - - from 6th January 1802 to 5th January 1803	248	18	8½
- - - Ditto - - - from 6th January 1803 to 5th January 1804	392	3	8
- - - Ditto - - - from 6th January 1804 to 5th January 1805	251	16	7½
Total Charge - - - £.	1,697	7	3

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
Paid Collectors Fees	4	2	4			
Salaries and Allowances	53	17	6			
Incidents	12	17	6			
Payments from 29th September 1799 to 24th March 1800				70	17	4
Collectors Fees	1	—	8			
Salaries and Allowances	81	13	3½			
Incidents	243	15	8			
Payments from 25th March to 31ſt December 1800				326	9	7½
Salaries and Allowances	117	4	—			
Incidents	125	—	4½			
Payments from 1ſt January 1801 to 5th January 1802				242	4	4
Salaries and Allowances	103	15	—			
Incidents	894	7	7			
Payments from 6th January 1802 to 5th January 1803				998	2	7
Salaries	106	12	6			
Incidents	79	6	7			
Payments from 6th January 1803 to 5th January 1804				185	19	1
Salaries	129	2	6			
Incidents	173	5	4½			
Payments from 6th January 1804 to 5th January 1805				302	7	10½
Total Diſcharge				2,126	—	10½
The Charge				1,697	7	3
Balance in favour of Accountants - - £.				428	13	7½

The above Balance in favour of Accountants brought down	428	13	7½
From which muſt be deducted the Amount of Errors in Calculation in the Tradeſmen's Bills diſallowed	4	12	3
The true Balance in favour of Accountants, then is - - £.	424	1	4½

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4.—ROYAL EXCHANGE—*continued.*

THESE ACCOUNTS are for a conſiderable period; and the reaſon aſſigned by the Secretary for their not having been furniſhed ſooner was, That he had miſlaid ſome neceſſary papers.

They appear now, as corrected of ſome errors in calculations, to be accurately ſtated, and are ſupported by the Depoſitions of the Treaſurer and Secretary, and proper Vouchers.

However, it appears that no documents of the produce of the Duties appropriated to the Royal Exchange or Commercial Buildings are furniſhed to the Truſtees from the Cuſtom-Houſe, either as to dates or number of entries, ſo that the Truſtees cannot take upon themſelves to ſtate that the Receipts for the period of each Account are accurate, and correſpond with the Cuſtom-Houſe books.

It is very adviſable that this ſhould be rectified in future.

5.

THE ACCOUNT of the TRUSTEES of the ROYAL EXCHANGE, DUBLIN, for One Year, from ſixth January one thouſand eight hundred and five, to fifth January one thouſand eight hundred and ſix, inclusive.

THE CHARGE:	£.	s.	d.
Received from His Majeſty's Treaſury	258	11	4
Total Charge £.	258	11	4

THE DISCHARGE:			
Balance of laſt Account in favour of Accountants	424	1	4½
Paid for Repairs	23	5	8
- - Salaries	94	19	8½
- - Taxes	54	1	2½
- - Incidents	20	5	—
Total Diſcharge	616	12	11½
Deduct the Charge	258	11	4
Balance in favour of Accountants £.	358	1	7½

THIS ACCOUNT is properly ſtated and vouched, and ſupported by the Depoſition, on Oath, of the Secretary, who declared it is juſt and true.—It is to be obſerved, the Truſtees have no Power of aſcertaining the Annual Amount received by the Collector of the Port of Dublin, of the Duties appropriated to this Eſtabliſhment.

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6.

FEMALE ORPHAN HOUSE.

THE ACCOUNT of the GOVERNORS and GOVERNESSES of the FEMALE ORPHAN HOUSE on the Circular Road near DUBLIN, from the fifth day of January one thouſand eight hundred and four, to the fifth day of January one thouſand eight hundred and five, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	2,988	16	10
Received Subſcriptions and Donations	409	5	6
Charity Sermon	797	13	7½
From the Lords Commiſſioners of His Majeſty's Treaſury within the period of this Account, as per Auditor General's Certificate, net	1,175	10	—
One Year's Intereſt on £. 1,500 five per Cent. Government Stock	75	—	—
By produce of Work done by the Children	275	6	9
For grazing Cows	2	12	9
Articles ſold	24	10	7
Total Charge £.	5,748	16	0½

THE DISCHARGE:			
Paid Proviſions	960	17	0½
Clothing	337	17	4
Furniture Repairs and Utenſils	179	—	5
Salaries, Wages, and Allowances	166	3	3½
Coals, Candles, Soap, &c.	141	17	6
Printing and Advertiſing	50	3	3
Rent	142	12	4
Incidental Expenſes	66	8	6½
Total Diſcharge	2,044	19	8½
Balance in favour of the Public	3,703	16	4
The Charge as above £.	5,748	16	0½

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6.—FEMALE ORPHAN HOUSE—*continued.*

	£.	s.	d.
The Balance brought over - - -	3,703	16	4
To which muſt be added the Amount of Errors in Calculations diſallowed -	—	2	1½
The true Balance in favour of the Public then is - - - £.	3,703	18	5½

THIS ACCOUNT is true in Charge and Diſcharge, and ſupported by the Depoſitions of a Governor, the Regiſter, and Accountant.—This Inſtitution appears well attended to; the Caſh Balance ſtated to be in the Hands of the Treaſurer has been laid out in the purchaſe of Two thouſand Pounds £. 5 per Cent. Government Stock.

Subjoined is a Statement of the Number of Children in the Houſe within the period of this Account.

STATE of the ABOVE BALANCE:	£.	s.	d.
Caſh in the Hands of the Treaſurer - - - - - - - - -	2,069	18	—
Ditto - - ditto - Regiſter - - - - - - - - -	290	1	—
Fifteen hundred Pounds £. 5 per Cent. Government Stock - - - -	1,343	17	4
Amount of Diſallowance as above - - -	—	2	1½
The true Balance as above - - - £.	3,703	18	5½

AN ACCOUNT of the NUMBER of CHILDREN in the FEMALE ORPHAN HOUSE, Circular Road, DUBLIN, in the Year ended fifth of January one thouſand eight hundred and five.

	£.
In the Houſe on the 5th of January 1804 - - - -	118
Admitted in the year ended the 5th of January 1805 - -	15
Total - - -	133
Diſpoſed of in the Year ended the 5th of January 1805 - -	8
Remained in the Houſe on the 5th of January 1805 - -	125

R. Malins,
Regiſter and Accountant.

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7.

FEMALE ORPHAN HOUSE.

THE ACCOUNT of the GOVERNORS and GOVERNESSES of the FEMALE ORPHAN HOUSE on the Circular Road near DUBLIN, from the fixth day of January one thoufand eight hundred and five, to the fifth day of January one thoufand eight hundred and fix, inclufive.

THE CHARGE:	£.	s.	d.
Balance of laft Account in favour of the Public	3,703	18	5½
Received from the Lords of the Treafury, net	929	18	6½
- - - Subfcriptions, Donations, and Legacies	531	4	9
- - - Amount of Collection at Charity Sermon, net	681	13	3
- - - One Year's Intereft on £. 1,500 Government Stock, due 29th September 1805	75	—	—
- - - Produce of Work done by the Children	214	17	5
- - - Sundries fold	47	6	1
Total Charge £.	6,183	18	6

THE DISCHARGE:	£.	s.	d.
Paid for Provifions, Provender, and Manure	1,072	11	3½
- - - Clothing	321	7	2
- - - Furniture, Repairs, &c.	231	8	4
- - - Salaries, Wages, and Allowances	182	11	2
- - - Coals, Soap, and Candles, &c.	111	1	3
- - - Rent and Tax	200	3	7½
- - - Books, Printing, and Advertifing	30	7	9½
- - - Incidental Expenfes	53	17	9½
Total Difcharge	2,203	8	5
Balance in favour of the Public	3,980	10	1
The Charge as above £.	6,183	18	6

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7.—FEMALE ORPHAN HOUSE—*continued.*

STATE of the BALANCE:	£.	s.	d.	£.	s.	d.
Cash in the Hands of the Treasurer				704	2	7½
D° - - - D° - - - of the Register	48	18	3½			
From which deduct an undercasting in the Account corrected in the Engrossment	—	—	1	48	18	2½
£. 1,500 Government Stock				1,343	17	4
£. 2,000 - - - D° - - - purchased 11th December 1805				1,883	11	11
Balance in favour of the Public, as above				3,980	10	1

THIS ACCOUNT is properly Stated and Vouched—The Institution appears well attended to.

Subjoined is a Statement of the Number of Children.

AN ACCOUNT of the NUMBER of CHILDREN in the FEMALE ORPHAN-HOUSE, Circular Road, DUBLIN, in the Year ended 5th JANUARY 1806.

In the House 5th January 1805	125
Admitted in the Year ended 5th January 1806	15
Total	140
Disposed of in the Year ended 5th January 1806	10
Remained in the House on the 5th January 1806	130

R. Malins,
Register and Accountant.

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8.

CORPORATION FOR DISCOUNTENANCING VICE, &c.

THE ACCOUNT of the CORPORATION FOR DISCOUNTENANCING VICE, and promoting the CHRISTIAN RELIGION, from the fixth day of January one thoufand eight hundred and four, to the fifth day of January one thoufand eight hundred and five, inclufive.

THE CHARGE:	£.	s.	d.
Balance of laft Account in favour of the Public	503	5	1½
Parliamentary Grant of Seffion 1804	970	—	—
Subfcriptions and Donations	617	11	4½
Balance of the Funds of the late Society for Encouragement of Servants, fubject to future Claims	33	—	—
Books at reduced prices	1,110	5	3½
Total Charge £.	3,234	1	9½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Allowances	88	2	7
Books, Premiums, Printing, and Stationary	2,163	17	—
Incidental Expenfes	5	16	6½
Total Difcharge	2,257	16	1½
Balance in favour of the Public	976	5	8
The Charge, as above £.	3,234	1	9½

THIS ACCOUNT is properly ftated and vouched, and fupported by the Depofitions of the Sub-treafurer.

9.

THE ACCOUNT of the CORPORATION FOR DISCOUNTENANCING VICE, and promoting the CHRISTIAN RELIGION, from the fixth day of January one thoufand eight hundred and five, to the fifth day of January one thoufand eight hundred and fix, inclufive.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of laft Account in favour of the Public				976	5	8
Received Parliamentary Grant of Seffion 1805				1,241	12	—
- - - Annual Subfcriptions from Members	313	16	7½			
- - - a Donation	1	2	9			
- - - a Legacy	22	15	—			
- - - Subfcriptions, Donation, and Legacy				337	14	4½
- - - for Books fold				1,269	5	2
Total Charge £.				3,824	17	2½

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Allowances	93	9	3½
Encouragement of Schools	120	16	8
Books, Premiums, Printing, and Stationary	2,599	8	9½
Incidental Expenfes	13	8	8½
Total Difcharge	2,827	3	5½
Balance in favour of the Public	997	13	9
The Charge, as above £.	3,824	17	2½
The above Balance carried over	997	13	9

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9.—CORPORATION for DISCOUNTENANCING VICE, &c.—*continued.*

		£. s. d.
The Balance brought over - - - - - - -		997 13 9
The Society are alſo chargeable with the Stock of Books in their Hands, as under, viz.	£. s. d.	
9,264 Religious Books and Tracts - - - - -	85 17 7½	
929 Bibles - - - - - - - - -	201 5 8	
10,193 Total Value - - -		287 5 3½
Which Value, added to the above Balance, will make the Sum due to the Public £.		1,284 17 —¼

THIS ACCOUNT includes the whole Balance in the Hands of the Society, in Caſh and Books, and is correctly ſtated and vouched. The Secretary was examined, upon Oath, who declared it to be a juſt and true Account.

10.

COMMERCIAL BUILDINGS COMPANY.

THE ACCOUNT of the COMMERCIAL BUILDINGS COMPANY OF DUBLIN, of the Application of the Sums of Money received by them under Act of Parliament, from the fifth day of January one thouſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix, the latter incluſive.

THE CHARGE:	£. s. d.
Balance in the Hands of the Treaſurer, as by laſt Account - - - -	200 15 4¼
Received from the Lords of the Treaſury, on account of Duties, chargeable on Entries at the Cuſtom-Houſe within the period of this Account - - -	1,037 1 8¾
Total Charge - - - - £.	1,237 17 —¼

THE DISCHARGE:	£. s. d.
Paid Intereſt on the Debt of the Company - - - - - - -	643 10 —
Part of the Principal of ſaid Debt - - - - - - - -	500 — —
for Impreſt Certificate of Monies iſſued at the Treaſury - - - -	2 5 6
Fees at the Treaſury - - - - - - - - - - -	— 14 1
Total Diſcharge - - - - - -	1,146 9 7
Balance in the Hands of the Treaſurer - -	91 7 5¾
The Charge, as above - - £.	1,237 17 —¼

THIS ACCOUNT is correctly ſtated and vouched; the original Debt of the Company was £13,000, of which £2,900 has been paid off.

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11.

COAL YARDS;—CORK.

THE ACCOUNT of WILLIAM LUMLEY, Esquire, Director of the public COAL YARDS of the City of CORK, from the fifth day of January one thousand eight hundred and five, to the fifth day of January one thousand eight hundred and six.

THE CHARGE:

	Barrels	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining untold in the different Yards	1,297	958	7	3½
Amount of Coals purchased and laid into the Yards, viz.				
North Yard	2,497	902	4	8
South Yard	1,471	530	2	8½
Total purchased	3,968	1,432	7	4½
Balance of last Account, as above	1,297	958	7	3½
Total Charge	5,265	£. 2,390	14	8

THE DISCHARGE:

	Barrels.	£.	s.	d.
Amount of Coals sold out of the Yards, viz.				
North Yard	2,263	833	16	11½
South Yard	1,327	488	1	7
Total sold	3,590	1,321	18	6½
Balance in the different Yards, 5th January, 1806	1,675	1,068	16	1½
The Charge, as above	5,265	£. 2,390	14	8

The CASH ACCOUNT of William Lumley, Esquire, from the fifth of January one thousand eight hundred and five, to the fifth of January one thousand eight hundred and six.

THE CHARGE:

	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public		791	13	2½
Amount of Coals sold out of the Yards from 5th January 1805, to 5th January 1806	3,590	1,321	18	6½
Total Charge	3,590	£. 2,113	11	9

THE DISCHARGE:

	Barrels.	£.	s.	d.
Amount of Coals purchased for the Yards, from 5th January 1805, to 5th January 1806, viz.				
North Yard	2,497	902	4	8
South Yard	1,471	530	2	8½
Total Discharge	3,968	1,432	7	4½
Balance in the Hands of the Director on 5th January 1806, towards the further purchase of Coals for said Yards		681	4	4½
The Charge, as above		£. 2,113	11	9

THIS ACCOUNT is accurately stated and vouched, and supported by the Depositions of the Director and his Clerks, who declared it to be just and true in every particular.

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12.

BALLAST OFFICE;—BELFAST.

THE ACCOUNT of the Corporation for Preſerving and Improving the PORT and HARBOUR of BELFAST, from the ſixth of January one thouſand eight hundred and four, to the fifth of January one thouſand eight hundred and five, inclufive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	873	19	11 3/8
Duties on Tonnage	512	19	11 1/2
Ballaſt to Ships	1,480	4	6
Ditto for Pilotage In and Out	1,122	—	7
Ditto for Dockage	163	3	2
Ditto for Intereſt of Money	23	—	1
Ditto for Lighters, Licenſe, and Fines	20	—	—
Ditto for ſundry Fines	8	13	1
Total Charge £.	4,204	1	4

THE DISCHARGE:	£.	s.	d.
Paid Lightermen for receiving and delivering Ballaſt	705	13	6
to Pilots In and Out	638	14	10 1/2
Graving Dock Expenſes	669	11	3
Water Wall Expenſes	772	6	3 1/2
Perches and Buoys	282	4	5 1/2
Incidental Charges	126	19	6 1/2
Salaries	332	7	6
Total Diſcharge	3,527	17	5
Balance in favour of the Public	676	3	11
The Charge as above £.	4,204	1	4

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12.—Ballast Office;—Belfast—*continued.*

	£.	s.	d.	£.	s.	d.
The Balance brought up						676 3 11
To which muſt be added the following Sums; viz.						
A Sum with which Accountants have ſhort charged themſelves for Tonnage Duties on Foreigners				—	17 —	
A Sum with which Accountants have ſhort charged themſelves for Ballaſt to Coaſters and Colliers				—	12 8	
A Sum with which they have ſhort charged themſelves by Errors in caſting	41	5 —				
From which deduct, overcharged themſelves by ditto	41	2	11½	—	2 —½	
Errors in caſting in the Diſcharge againſt the Public	2	5	4			
Deduct Errors in ditto, againſt Accountant	1	10	6			
				—	14 10	
Errors in Calculation in the different Bills				1	3 11	
						3 10 5½
The true Balance in favour of the Public then is						£. 679 14 4½

This ACCOUNT, as corrected, is fairly ſtated and vouched, and ſupported by the Depoſitions of the Ballaſt Maſter.

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13.

NEW LAW COURTS AND OFFICES.

THE ACCOUNT of JAMES GANDON, Architect, of Monies granted by Parliament, and expended towards building and finishing the NEW LAW COURTS and OFFICE on the INNS QUAY, DUBLIN, from the seventeenth of March one thousand eight hundred and four, to the seventeenth of July one thousand eight hundred and five, inclusive.

THE CHARGE:	£.	s.	d.
Received from the Treasury 28th June 1805	707	6	10¾
Total Charge £.	707	6	10¾

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of Accountant	17	11	1¼
Paid Andrew Traley his Bill in full for Carpenters Work	106	2	10½
Robert M'Cartney, ditto, ditto, Portland Stone	89	14	11
Thomas Baker, ditto, ditto, Stone Cutters Work	162	1	1½
John and Cornelius Callaghan, ditto, ditto, Painting and Glazing ditto	82	2	6½
Mallet and Mackenzie, ditto, ditto, Smiths ditto	60	14	—
Executor of late John Butler, his Bill in full for Stucco Work	75	9	2¾
John Creighton, ditto, ditto, Slaters ditto	33	7	6½
William Pike, ditto, ditto, Plumbers ditto	49	1	0½
Jason Harris, Clerk of the Works, one Quarter's Salary to 5th August 1804	15	—	—
James Gandon, Architect, his Commission on £. 673 13s. 3½d. at £. 5 per Cent.	33	13	7
Total Discharge	724	17	11½
Deduct the Charge	707	6	10¾
Balance in favour of Accountant £.	17	11	1¼

	£.	s.	d.
The above Balance in favour of Accountant brought down £.	17	11	1¼
From which must be deducted the Amount of small Errors in Calculation in the Tradesmens Bills disallowed	3	13	2½
The true Balance in favour of Accountant, then, is £.	13	17	10¾

THIS ACCOUNT, thus amended, is correctly stated and vouched.

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14.

ROMAN CATHOLIC COLLEGE.

THE ACCOUNT of the TRUSTEES of the ROMAN CATHOLIC COLLEGE, pursuant to an Act passed in the Thirty-fifth Year of His present Majesty's Reign, intituled, "An Act for the "better Education of Persons professing the Popish or Roman Catholic Religion;" for One Year, to the fifth day of January one thousand eight hundred and six.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	834	9	3
Received from the Lords Commissioners of His Majesty's Treasury	7,760	—	—
- - - by Sale and Interest of Debentures	1,051	11	1
- - - by ditto of Fat, Skins, Hides, and Kitchen Stuff	571	7	11½
- - - from Scholars Admission Money	348	16	6½
Total Charge £.	10,566	4	10

THE DISCHARGE:	£.	s.	d.
Paid Provisions	4,312	17	9½
Coals and Candles	478	6	10
Oats and Straw	9	5	10½
Books and Stationary	39	11	11½
Rent, Taxes, and Insurance	164	9	6
Garden Expenses	155	12	—
Furniture	136	4	7
Repairs	81	8	7
Salaries	1,807	1	—
Wages, &c.	246	17	10
Washing	57	17	9
New Buildings	2,504	4	5½
Postage	3	16	1
Contingencies	144	11	7
Total Discharge	10,142	5	9½
Balance in favour of the Public	423	19	0½
The Charge, as above £.	10,566	4	10

7.

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24—ROMAN CATHOLIC COLLEGE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The Balance brought over			423 19 —¾
To which must be added the following Disallowances, viz.			
A Sum advanced John Curran, Architect, on Account of new Buildings	2,469 19 10		
Ditto the Law Agent on Account	100 — —		
Advances		2,569 19 10	
An Over-payment to Richard Kennedy		— 4 —	
Errors in Book of Labourers Wages		— — 5¾	
Total Disallowed			2,570 4 3¾
			2,994 3 3½
From which must be deducted the following Sums allowed, viz.			
A Sum for which short Credit was taken in the Account ending 5th January 1805, as paid to the Duke of Leinster for Rent		3 — —	
A Sum not taken Credit for in the present Account, being Mr. Montague, the Bursar's, Expenses in going to Dublin several times in the Year on College Business, for which a proper Voucher is produced		6 2 —	
			9 2 —
The true Balance in favour of the Public, then is		£.	2,985 1 3½

THIS ACCOUNT, thus amended, is properly stated and vouched. The Advances are disallowed, though the Sums have been paid by the Trustees, until the Bills and proper Vouchers are sent in to support them. The President and a Trustee were examined upon Oath, and declared the Account fairly stated in every particular.

STATE of the above BALANCE:	£. s. d.	£. s. d.
Cash Balance in the Hands of the Bursar		423 19 —¾
Amount of the above Disallowances	2,570 4 3¾	
From which deduct the Amount of the above Allowances	9 2 —	
		2,561 2 3¾
The true Balance in favour of the Public, then is	£.	2,985 1 3½

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15.

MERRION SQUARE.

THE ACCOUNT of the COMMISSIONERS for Improving MERRION SQUARE, from the thirteenth of July one thouſand ſeven hundred and ninety-one, to the twentieth March one thouſand eight hundred and four, both inclusive.

THE CHARGE:	£.	s.	d.
Net Amount of Taxes received	4,181	5	10½
Received for Graſs ſold	295	13	3
- - - A Donation from Viſcount Fitzwilliam in 1795	500	0	0
- - - Subſcriptions for Keys	3	8	3
- - - Fine for a Treſpaſs	0	5	5
Borrowed on Debentures	5,400	0	0
Total Charge £.	10,380	12	9½

THE DISCHARGE:	£.	s.	d.
Paid Expenſes of the Act of Parliament	358	4	1
Edward Kent, for his Leaſehold Intereſt in Merrion Square	396	1	5
Expenſes of forming and repairing the inſide of the Square	5,004	1	1½
Law Coſts	5	3	10½
Printing and Stationary	24	11	4½
Salaries and Rewards	430	5	11½
Rents	946	10	0
Intereſt	3,050	2	8
Total Diſcharge	10,215	0	6
Balance in favour of the Public in the Hands of Meſſrs. Finlay and Co.	165	12	3½
The Charge as above £.	10,380	12	9½

THIS ACCOUNT comprehends two periods, the one from thirteenth July one thouſand ſeven hundred and ninety-one, to the twentieth May one thouſand eight hundred, inclusive,—the other from the twenty-firſt May one thouſand eight hundred, to the twentieth March one thouſand eight hundred and four, inclusive.

The Account for the firſt period is accurately ſtated, but no Vouchers were produced; Robert Aſhworth, Eſquire, the Honourable and Reverend J. Pomeroy, and Richard Verſchoyle, Eſq. three of the Commiſſioners for improving Merrion Square, were examined upon oath, and declared the Account is juſt and true.

Many Vouchers in ſupport of this Account had been ſent to a Committee of the Houſe of Commons in the Year one thouſand eight hundred, and were loſt,—Mr. Aſhworth was therefore examined upon oath as to the ſeveral Items, and he declared he paid them all.

The Account for the period from the twenty-firſt May one thouſand eight hundred, to the twentieth March one thouſand eight hundred and four, is correctly ſtated and properly vouched.

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16.

SOLDIERS CHILDREN.

THE ACCOUNT of the HIBERNIAN SOCIETY for SOLDIERS CHILDREN, from fixth January one thouſand eight hundred and five, to fifth January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	598	6	0¾
Received from the Lords Commiſſioners of His Majeſty's Treaſury within the period of this Account	5,949	0	0
Subſcriptions and Bequeſts	202	4	3
One Year's Intereſt on ſix Debentures, to 25th December 1805	30	0	0
Church Collections	19	15	5½
For Calves ſold	4	14	7
Total Charge £.	6,804	0	4¾

THE DISCHARGE:	£.	s.	d.
Paid Proviſions	1,972	18	3¾
Furniture and Repairs	473	10	3
New Buildings	1,805	4	0¾
Clothing	1,097	18	8¾
Coals, Soap, Candles, and Lamp Oil	233	4	2½
Infirmary Expenſes	33	0	8¼
Incidental Expenſes	31	4	3½
Apprentice Fees	59	10	0
Kitchen Garden and Farm	129	2	2½
Stationary	83	15	11½
Salaries and Wages	830	2	11
Total Diſcharge	6,749	11	6¾
Balance in favour of the Public	54	8	10
The Charge, as above	6,804	0	4¾

THIS ACCOUNT is properly ſtated and ſufficiently vouched, the Dean of Saint Patrick's, one of the Committee of Fifteen, the Secretary, and Inſpector, were examined upon Oath.

Subjoined is a Statement of the Number of Children in the School within the period of this Account.

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16.—SOLDIERS CHILDREN—*continued.*

RETURN of the Number of CHILDREN received into and diſpoſed of from the HIBERNIAN SCHOOL for SOLDIERS CHILDREN, from 1ſt January 1805 to 31ſt December following.

		Apprenticed.	Given to their Parents, they being able to provide for them.	Ran away.	Died.	TOTAL.
Boys	Received	2	-	-	-	93
	Diſpoſed of	38	14	-	1	53
Girls	Received	-	-	-	-	49
	Diſpoſed of	17	2	-	-	19

Number of Children in School 31ſt December 1805:

Boys	271
Girls	103
TOTAL	374

Joſeph Hudſon,
Inſpector.

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17.

HOUSE OF INDUSTRY.

THE ACCOUNT of the Governors of the Houſe of Induſtry, for One Year, from the ſixth of January one thouſand eight hundred and four, to the fifth of January one thouſand eight hundred and five, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	6,254	10	10½
Received from the Lords Commiſſioners of His Majeſty's Treaſury	17,847	16	3
Total Produce of Labour by Children and Adult Poor	3,075	9	9
Intereſt and Subſcriptions	101	2	9
Maintenance of Boys, and Linen ſold	375	11	8
Sundry Perſons for Potatoes, and other Articles ſold	38	—	2½
James Wilſon, being an over-charge in carriage of Potatoes	—	5	7
Fines levied	1	14	7½
Total Charge £.	27,694	11	8½

THE DISCHARGE:			
Paid Proviſions	8,186	6	4½
Coals, Soap, Candles, and Lamp Oil	816	3	2½
Clothing for Adults	96	11	5
Clothing for Induſtrious Children	581	11	5
Beds and Bedding	473	17	3½
Infirmary Expenſes	1,352	16	1
Burial Expenſes	137	8	10½
Rent and Taxes	272	13	7
New Buildings	6,329	2	3½
Furniture for Hardwicke Fever Hoſpital	16	10	2½
Repairs, &c.	631	5	11½
Furniture	297	4	7½
Officers Salaries	2,544	16	10½
Beadles Salaries, and Expenſes of Horſe and Cart	374	7	10
Menial Offices	234	2	6
Stationary and Advertiſing	40	13	11½
Contingent Expenſes	284	19	9½
Materials and Implements for Labour for Induſtrious Children	247	4	4
Premiums to Children employed at Manufactures	126	5	1
Maſters of the Works, Centage and Salaries	607	16	—½
Materials and Implements for Labour for Adult Poor	58	1	9
Premiums, and Porterage to Adult Poor	1,372	1	4½
Centage and Allowances to Miſtreſs of the Works	408	8	5½
John Dooley, for Shoes for Children, diſallowed by the Commiſſioners of Account, for want of Vouchers, in the Year 1803	2	15	7½
Total Diſcharge	25,473	4	11½
Balance in favour of the Public, 5th January 1805	2,221	6	9
The Charge, as above £.	27,694	11	8½

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17.—Commissioners of House of Industry—*continued.*

	£. s. d.	£. s. d.
The Balance brought up - -	- - -	2,221 6 9
To which muſt be added the Amount of three Overcharges of James Mc Mahon in his Bill, No. 38, for Repairs - -	1 7 7½	
Alſo a Sum taken Credit for as having been diſallowed in laſt Account by the Commiſſioners of Account, but which was not diſallowed by them - - - - - - - -	2 15 7½	
Alſo the Amount of ſmall Errors in the Caſtings and Calculations as above - - - - - - - - -	4 18 9½	
Total diſallowed - - - - - - - -		9 2 —½
The true Balance in favour of the Public, then, is - - - - £.		2,230 8 9½

This ACCOUNT, as corrected in the Engroſſments, is juſt and true in every particular; a Governor and the Secretary were examined upon Oath, and depoſed to the truth and accuracy of it; two Sums of £.100 each, paid to the Reverend Thomas Gamble, a reſigned Governor, and diſallowed by the Commiſſioners of Account in the Accounts of this Inſtitution for the two laſt Years, are admitted into this Account, it now appearing that thoſe Payments were made under the Authority of Government.

In conſequence of ſome late internal Arrangements a very conſiderable Increaſe has ariſen in the Product of the Labour of the Adult and Infant Poor, and this Inſtitution appears in every reſpect well attended to.

We have added a Statement of the Number of the Poor maintained in the Houſe within the Period of this Account.

State of the above Balance.	£. s. d.	£. s. d.
Paid on account of Linen Yarn purchaſed on Commiſſion in the North - - - - - - - - - -	128 — —	
Robert Woodgate, Architect, on account of his Bill (unſettled) - - - - - - - - - - -	50 — —	
Charles Marchant, on account of Iron-Work - - -	40 — —	
Gabriel Smyth, Maſter of the Hoſiers, two-thirds of a Loſs ſuſtained by him by Robbery in Hoſiers Shop, Houſe of Induſtry, and diſallowed in former Account by Commiſſioners of Account - - - - - - - - - -	45 6 —	
Paid Outſtanding Debts - - - - - - - -	582 2 9	
Balance in the Hands of John Latouche, Eſquire, Treaſurer -	1,044 18 —	
Ditto in the Hands of Joſeph Houghton, Secretary and Aſſiſtant Treaſurer - - - - - - - - - -	331 — —	
		2,221 6 9
Amount of the above Diſallowances - - - - - - - -		9 2 —½
The true Balance, as above - - - - - - - - £.		2,230 8 9½

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17.—House of Industry—*continued.*

RETURN of the LABOUR of the Children from the 5th of January 1804, to the 5th January 1805.

EMPLOYMENT.	Males.	Females.	Total Earned.	Paid Superintendents.	Paid Premiums to Children.	Net PROFIT.
			£. s. d.	£. s. d.	£. s. d.	£. s. d.
Weaving	81	18	341 1 5½	145 16 5½	53 19 1½	141 5 10
Hosiers	-	32	247 6 11½	82 8 7	33 18 3½	131 — 1
Plain-Workers	-	84	415 13 —	207 16 5½	- - -	207 16 5½
Furriers	-	15	105 4 9	52 12 4½	22 18 4	29 14 —½
Combmakers	15	-	99 19 —	49 19 6	8 12 9½	41 6 9½
Tailors	10	-	74 12 8	37 6 4	6 16 6	30 9 10
Total	46	149	1,283 17 10	575 19 8½	126 5 1	581 13 —½

RETURN of the Labour of the Adult Poor for one Year ended the 15th Day of December 1804.

	£. s. d.	£. s. d.	£. s. d.	£. s. d.
	891 3 11	203 5 1	682 13 4½	5 16 6

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17.—HOUSE OF INDUSTRY—*continued.*

STATEMENT of the POOR in the HOUSE of INDUSTRY, DUBLIN, and Hospitals attached, on the day of 5th January 1804, of the Admitted, Compelled, Discharged, Died, &c. and the Number in the House and Hospitals on the 5th day of January 1805.

	Men.	Women.	Boys.	Girls.	Total.
In the HOUSE:					
On the 5th January 1804 - - - -	275	974	153	236	1,638
Admitted from 5th January 1804 to 5th January 1805	710	2,068	131	138	3,047
Compelled, same Time	52	230	19	19	320
HOSPITALS:					
Admitted into the Hospitals from 5th January 1804 to 5th of January 1805 - - - -	510	561	55	31	1,157
					6,162

	Men.	Women.	Boys.	Girls.	Total.
Discharged from 5th January 1804 to 5th of January 1805 - - -	1,175	2,310	156	131	3,772
Eloped, same Time	2	5	8	-	15
Died, same Time -	259	274	42	47	622
Men, Women, and Children in the House and Hospitals on the 5th of January 1805	-	-	-	-	1,750
					6,159
Difference - - -	-	-	-	-	3
					6,162

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18.—HOUSE OF INDUSTRY—*continued.*

THE ACCOUNT of the GOVERNORS of the HOUSE of INDUSTRY for One Year, from the sixth day of January one thousand eight hundred and five, to the fifth day of January one thousand eight hundred and six, inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	2,230	8	9½
Received from the Lords Commissioners of His Majesty's Treasury within the period of this Account as per Auditor General's Certificate	20,790	18	3
Earnings of industrious Children and Adult Poor	2,498	10	4¾
Subscriptions, Legacy, and Interest	306	11	9
from Alexander Gordon, Register of Penitentiary, for Maintenance of Children	322	12	6
for sundry Articles sold	26	5	3½
Fines	5	14	4½
Total Charge	26,181	1	4½

THE DISCHARGE:	£.	s.	d.
Paid Provisions	9,610	5	7
Coals, Soap, Candles, and Lamp-Oil	663	6	4
Clothing for Adults	48	14	0½
Ditto for industrious Children	848	7	4
Beds and Bedding	770	1	3
Infirmary Expenses	3,332	13	11½
Burial Expenses	109	7	8
Rents and Tax	245	10	0
Furniture for Hardwicke Fever Hospital	451	5	9½
New Buildings	922	5	2½
Repairs, &c.	470	18	4
Furniture	190	4	6½
Officers Salaries	1,686	13	10½
Beadles Salaries	231	5	10
Cart and Horse Expenses, and Clothing for Beadles attending thereon	191	11	10½
Menial Offices	259	19	7
Stationary, Books, and Advertising	164	18	0½
Contingent Expenses	151	7	9½
Materials and Implements for Labour for industrious Children	237	17	0½
Carried forward £.	20,586	14	1

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18.—HOUSE OF INDUSTRY—*continued.*

	£.	s.	d.
Brought forward	20,586	14	1
Paid Premiums to Children employed at Manufactures	157	5	6
Maſters of the Works, Centage, and Salaries	672	3	5
Materials, &c. for Labour for Adult Poor	47	3	6½
Premiums and Porterage to Adult Poor	478	18	—
Centage to Superintendents of Adult Poor, and Allowance to Miſtreſs of the Works	314	—	8½
Additional Ground for Garden, and Expenſe of ſame	278	4	—½
Total Diſcharge	22,534	9	3½
Balance in favour of the Public, 5th January 1806	3,646	12	—½
The Charge, as above £.	26,181	1	4½

	£.	s.	d.	£.	s.	d.
The above Balance in favour of the Public brought down				3,646	12	—½
To which muſt be added the following Diſallowances, viz.						
A Sum over paid John Reilly £.	1	—	—			
Ditto one Week's Salary to James O'Shaughneſſy	1	2	9			
Ditto two Weeks to A. Chambers for Superintendents of Weavers	1	9	3			
				3	12	—
And the following Over-payments, by errors in calculations, viz.						
Thomas Taylor	—	—	2½			
John Magher	—	—	9½			
Margaret Ryan	—	—	3			
George Dickinſon	—	—	4			
Patrick Clarke	—	—	1			
Errors in caſting, &c.				—	1	7½
Total Diſallowed						3 13 7½
				3,650	5	8½
From which muſt be deducted a Sum ſhort charged for Wages to Richard Rooney, from 10th November 1804, to 27th July 1805, being thirty-ſeven Weeks, thirty-two only being charged					2	16 10½
The true Balance in favour of the Public, then, is £.				3,647	8	10

THIS ACCOUNT, as altered in the few inſtances above, is correctly ſtated and vouched. A Governor and the Secretary were examined, upon Oath, and declared it to be a juſt and true Account.

STATE of the ABOVE BALANCE.	£.	s.	d.	£.	s.	d.
In the Hands of John Latouche, Eſquire, Treaſurer, on 5th January 1806	2,409	6	10			
In the Hands of Joſeph Houghton, Secretary, and Aſſiſtant Treaſurer, on ſame Day	599	19	—½			
A Sum diſallowed by the Commiſſioners of Account, which was paid to Gabriel Smyth, to reimburſe him in part for a Loſs ſuſtained by a Robbery in Hoſier's Shop, Houſe of Induſtry	45	6	—			
Outſtanding Debts	592	—	2			
Amount of the above Diſallowances £.	3	13	7½			
From which deduct the Amount of the above Allowance	2	16	10½			
	—	16	9½			
The true Balance, as above				3,647	8	10

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19.

GOVERNORS OF THE PENITENTIARY HOUSE;—DUBLIN.

THE ACCOUNT of MONIES received and expended by the GOVERNORS of the PENITENTIARY HOUSE, in DUBLIN, for One Year, ending the fifth day of January one thousand eight hundred and six.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	809	3	3½
Parliamentary Grant for the Year 1805	1,741	3	—
Work done by the Boys	156	18	4
Total Charge £.	2,707	4	7½

THE DISCHARGE:	£.	s.	d.
Paid Rent	111	7	6
Buildings and Repairs	362	9	—½
Maintenance	322	12	6
Clothing and Bedding	183	14	2½
Materials and Implements for Labour	19	18	10
Contingencies	50	5	8
Salaries and Wages	230	5	4
Centage to Maſters of the Works	56	15	2½
Premiums to the Boys	15	15	9½
Inſtructing the Boys	30	1	11
Total Diſcharge	1,383	6	—
Balance in favour of the Public	1,323	18	7½
The Charge, as above £.	2,707	4	7½

	£.	s.	d.
The above Balance brought down	1,323	18	7½
To which muſt be added the following Sums, diſallowed, viz.			
An Over-payment to Mr. Gordon, of 11 day's Salary, to 25th December 1805, at which time there was not a full Year due	1	10	1
Alſo the Amount of ſmall Errors in calculation	—	—	4½
	1	10	5½
The true Balance in favour of the Public, then, is £.	1,325	9	1

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19.—GOVERNORS OF THE PENITENTIARY HOUSE;—DUBLIN—*continued.*

STATE of the BALANCE:	£.	s.	d.	£.	s.	d.
In the Hands of the Treasurer - - - - - - - - - -				1,029	14	6½
Advanced to Bricklayers, Carpenters, Stone-Cutters, Glaziers, &c. - - -				294	4	1
In the Hands of Mr. Gordon, as above - - - - -	1	10	1			
To be refunded by Accountants, for Errors, as above - -	—	—	4½			
				1	10	5½
The true Balance, as above - - - £.				1,325	9	1

THIS ACCOUNT, in support of which a Governor and the Register were examined upon Oath, is accurately stated and vouched.

Subjoined are returns of the number of Boys in the House, and the Amount of the Produce of their Labour within the period of this Account.

Number of Children in the Penitentiary the 5th January 1805 - - -	41
Admitted from 5th January, 1805, to 5th January 1806 - - - -	54
Total - - - - - -	95
Discharged from 5th January 1805, to 5th January, 1806 - - - -	44
Remained on 5th January 1806 - - - - - - - - -	51
Total - - - - - -	95

RETURN of the LABOUR of the BOYS of the PENITENTIARY, from the 5th January 1805, to the 5th January 1806.

EMPLOYMENT.	Number of Boys.	TOTAL EARNED. £.	s.	d.	Paid Superintendent. £.	s.	d.	Paid Premium to Boys. £.	s.	d.	NET PROFIT. £.	s.	d.
Weavers - - - - -	18	130	3	4	25	10	3	15	15	9½	88	17	3½
Tailors - - - - -	4	26	15	—	13	7	6	No Premium.			13	7	6

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20.

GOVERNORS OF THE FOUNDLING HOSPITAL.

THE ACCOUNT of the GOVERNORS of the FOUNDLING HOSPITAL, in DUBLIN, for One Year, viz. from the ſixth day of January one thouſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:	£.	s.	d.
Balance of Caſh remaining 5th January 1805	1,007	10	6½
Received Houſe Tax and Arrears	8,569	1	5
Rent and Arrears, deducting £. 136 10s. being Amount of three years Rent to 29th September 1805, at £. 45 10s. per Annum, loſt by a Field held by Robert Mercer, who being ejected, and having died inſolvent, that Sum became irrecoverable, and is certified as ſuch by five of the Governors, conformable to Act 40. Geo. III. chap. 33	74	10	0
Parliamentary Grant Seſſion 1805	21,825	0	0
Incidental Receipts	446	1	4
Total Charge £.	31,922	3	3½

THE DISCHARGE:	£.	s.	d.
Paid for Proviſions	4,673	2	2
Clothing	1,270	15	5
Manufactures	1,844	8	10½
Repairs and Alterations of Buildings,	6,063	15	4
Miſcellaneous and Houſe Expenſes	2,150	0	5
Salaries and Wages	2,091	5	4½
Nurſing Children	12,132	10	1
Total Diſcharge	30,225	17	8
Balance of Caſh remaining fifth January one thouſand eight hundred and ſix	1,696	5	7½
The Charge, as above £.	31,922	3	3½

	£.	s.	d.	£.	s.	d.
The above Balance brought down £.				1,696	5	7½
To which muſt be added the following Sums diſallowed, viz.						
A Sum received by Providor, by Fines on Nurſes to buy Clothes for Wet Nurſes, it appearing not to have been expended at the cloſe of this Account	11	5	3½			
Alſo the Amount of ſmall Errors in caſting and calculations	0	0	11½			
				11	6	3
The true Balance in favour of the Public, then, is £.				1,707	11	10½

THIS ACCOUNT is correctly ſtated and ſufficiently vouched, ſave in the inſtance of a Sum of Eleven Pounds Six Shillings and Three-pence, which has been diſallowed. A Governor, the Accountant, Architect, Providor, and Regiſter, were examined upon Oath, and ſeverally ſtated it to be juſt and true. Due economy is obſerved in the purchaſe and conſumption of Proviſions, and they are all paid for by the Officers of the Inſtitution without any deduction whatſoever.

The Buildings are nearly completed, agreeably to Plans and Eſtimates approved of by the Governors, and are intended for the accommodation of three hundred additional Children.

In conſequence of a late Inſpection and Valuation of the Houſes ſubject to the local Tax appropriated to the Maintenance of the Hoſpital, by Mr. Hendrick, the Superviſor of Taxes, a very conſiderable Increaſe, amounting nearly to Eight hundred Pounds Annually, has taken place.

We have ſtruck out of and deducted from the Accounts of the Hoſpital the Sum of One hundred and Thirty-ſix Pounds Ten Shillings, which has been certified by five of the Governors to be in their opinion irrecoverable, in conformity to the Act 40th Geo. III. chap. 33.

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20—FOUNDLING HOSPITAL—*continued.*

SUBJOINED is a ſtatement of the Number of CHILDREN under the Care of this Inſtitution during the period of this Account.

STATE of the FUNDS on the fifth January one thouſand eight hundred and ſix.

	£. s. d.	£. s. d.
Debt on the 5th January 1805, *viz.*		
Amount of Debts (excluſive of Nurſes Wages) remaining unpaid on the 5th January 1805	2,037 13 10½	
Amount of Balance of Eſtimate of Wages due to the Country Nurſes up to the 5th January 1805	5,390 — —	
		7,427 13 10½
Add the Expenſe ariſing from 5th January 1805, to 5th January 1806, *viz.*		
For Proviſions	4,726 11 11	
Sundry Articles of Clothing purchaſed £. 1,063 1 4		
D° D° made in the Houſe 696 9 6½		
D° D° ſupplied from the Woollen Factory 1,072 3 —½		
	2,831 13 11	
Manufactures for ſundry Materials purchaſed for the Woollen Factory, excluſive of the above Clothing	57 15 11	
Repairs and Alterations of Buildings	6,155 7 —	
Miſcellaneous and Houſe Expenſes	2,200 1 9	
Salaries and Wages to Officers and Servants	1,152 18 2	
D° for Nurſes in the Houſe, and Maſters and Miſtreſſes of Schools and Factories	938 7 2½	
Nurſing Children in the Country, as per Eſtimate	12,236 5 —	
		30,299 — 10½
Debt and Expenſe on 5th January 1806		37,726 14 9
Of which there is paid, *viz.*		
Proviſions	4,673 2 2	
Clothing	1,270 15 5	
Manufactures	1,844 8 10½	
Repairs and Alterations of Buildings	6,063 15 4	
Miſcellaneous and Houſe Expenſes	2,150 — 5	
Salaries and Wages	2,091 5 4½	
Nurſing Children in the Country	12,132 10 1	
Total paid		30,225 17 8
The Debt therefore remaining unpaid on 5th January 1806 is		7,500 17 1
And is as follows, *viz.*		
Proviſions	1,134 2 6	
Clothing	97 13 1	
Manufactures and Woollen Factory	382 13 7	
Repairs and Alterations of Buildings	206 5 2	
Miſcellaneous and Houſe Expenſes	186 7 10	
Balance of Eſtimate of Wages for Nurſing Children	5,493 14 11	
The Debt, as above		7,500 17 1
To anſwer which there are depending the following Sums, *viz.*		
Balance of Eſtimate of Houſe Tax and Arrears depending on 5th January 1806	4,082 10 1	
Amount of Rent of Eſtate outſtanding on 5th January 1806	79 19 6	
Balance of Caſh remaining in the Bank &c. on 5th January 1806	1,696 5 7½	
Fines on Nurſes, diſallowed as above, remaining in the hands of the Providore	11 5 3½	
Amount of ſmall errors diſallowed, to be refunded by Accountant	— — 11½	
Total Funds depending		5,870 1 5½
Balance againſt the Charity	£.	1,630 15 7½

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20.—FOUNDLING HOSPITAL—*continued.*

INFANT DEPARTMENT, Year ending 5th January 1806.

Infants in Nurfery 5th January 1805 -	44	Died - - - - - - -	470
Admitted to 5th January 1806 - -	2,094	Sent to Nurfe - - - - -	1,697
Returned from Nurfe - - - -	107	Given to Parents - - - -	40
		Remain in Nurfery 5th January 1806 -	38
	2,245		2,245

CROWN DEPARTMENT.

Children in the Houfe 5th January 1805	500	Died - - - - - - -	21
Drafted from Nurfe - - - - -	325	Apprenticed - - - - -	169
Returned from the Country and from Apprenticefhip - - - -	22	Eloped - - - - - - -	19
		Sent to the Country for Health - -	42
		Given to Parents - - - -	2
		Hired Schoolmiftreffes - - 2 Ditto Servants - - - - 4	6
		Sent to Charter School as Schoolmafter -	1
		Apprentices fent back to Mafters - -	3
		Remain in the Houfe 5th January 1806	584
	847		847

COUNTRY ACCOUNT.

Infants in the Country, 5th January 1805 (63 for Health) - - - -	4,256	Returned from the Country - - -	107
Sent to Nurfe this Year - - -	1,697	Drafted from - - - D° - - -	325
D° to the Country for Health - -	42	Returned, being for Health - - -	11
		Died, and buried in the Country - -	1,085
		Returned Dead - - - - -	8
		Remain in the Country 5th January 1806 (104 for Health) - - - -	4,459
	5,995		5,995

A. Bailie,
Reg.r

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21.

COMMISSIONERS FOR REDUCING THE NATIONAL DEBT.

THE ACCOUNT of the COMMISSIONERS for the REDUCTION of the NATIONAL DEBT, from the fifth day of January one thousand eight hundred and five, to the fifth day of January one thousand eight hundred and six.

THE CHARGE:	£. s. d	£. s. d
Received one Year's Iſſue under the Act of 37th George the Third, appointing the Commiſſioners, to and for the 29th September 1805 - - - - - - - - - - -	- - -	67,635 8 4
- - - One Year's Iſſue on Loan of £. 500,000 by the Bank of Ireland, by Act paſſed 6th June 1797, to and for 29th September 1805 - - - - - - - - - - - -	5,000 — —	
- - - One Year's Iſſue on Capital Stock of £. 635,000, created by Loan under the laſt recited Act, to and for 29th September 1805 - - - - - - - - - - - -	6,350 — —	
- - - One Year's Iſſue on expired Annuities to and for 29th September 1805 - - - - - - - - - -	2,250 — —	
- - - One Year's Iſſue on Loan of £. 328,000, by the Bank of Ireland, by Act paſſed 4th June 1798, to and for 29th September 1805 - - - - - - - - - - -	3,280 — —	
- - - One Year's Iſſue on Capital Stock of £. 1,715,950, created by Loan under the laſt-recited Act, to and for 29th September 1805 - - - - - - - - - -	17,159 10 —	
- - - One Year's Iſſue on Capital Stock of £. 2,000,000, created by Loan by Act paſſed 7th May 1799, to and for 29th, September 1805 - - - - - - - - - -	20,000 — —	
- - - One Year's Iſſue on Capital Stock of £. 2,500,000, created by Loan by Act paſſed 1ſt Auguſt 1800, to and for 29th September 1805 - - - - - - - - - -	25,000 — —	
- - - One Year's Iſſue on Capital Stock of £. 1,770,232. 17s. 1d created by Loan by Act paſſed 3rd June 1802, to and for 29th September 1805 - - - - - - - - - -	17,702 6 6	
- - - One Year's Iſſue on Capital Stock of £. 1,404,531. 5s. created by Loan by Act paſſed 16th May 1804, to and for 29th September 1805 - - - - - - - - - -	14,045 6 3	
Carried over - - £.	110,787 2 9	67,635 8 4

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21—COMMISSIONERS FOR REDUCING THE NATIONAL DEBT—*continued.*

	£. s. d.	£. s. d.
Brought forward - - -	110,787 2 9	67,635 8 4
INTEREST ON STOCK PURCHASED; *viz.*		
In Ireland:	£. s. d.	
Six Months to 25th March 1805, on £. 1,370,613. 14 s. 5 d. at 5 per Cent - - - - -	34,265 6 10½	
Six Ditto to 25th September 1805, on £. 1,508,196. 5 s. 4 d. at 5 per Cent. - - - - -	37,704 18 1½	
One Year to D° - - D° on £. 20,000, at 3½ per Cent. - - - - - - - -	700 — —	
In England:		
Six Months to 25th March 1805, on £. 65,036. 9 s. 10 d. at 5 per Cent. - - - -	1,625 18 3	
Six Months to 25th September 1805, on £. 65,036 9 s. 10 d. at said Rate - - -	1,625 18 3	
Interest on Stock purchased - - -		75,922 1 6
		186,709 4 3
Received back on account of Profit on Exchange - - - - - -		93 15 1
Total Charge - - £.		254,438 7 8

THE DISCHARGE:	£. s. d.	£. s. d.	
Paid for Capital Stock purchased, from 25th December 1804, to 24th March 1805, being the 31st Quarter, to the Amount of - - -	49,102 10 8	43,705 2 —	
For accruing Interest thereon - - -	- - - -	900 10 9	44,605 12 9
For Capital Stock purchased from 24th March to 24th June 1805, being the 32nd Quarter, to the Amount of - - - -	89,896 16 11	80,284 4 9	
For accruing Interest thereon - - -	- - - -	580 1 9	80,864 6 8
Carried over - - £.	138,999 7 7	- - - -	125,469 19 3

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21.—COMMISSIONERS FOR REDUCING THE NATIONAL DEBT—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - - - £.	138,999 7 7	- - -	125,469 19 3
Paid for Capital Stock purchased, from 24th June to 29th September 1805, being the 33d Quarter, to the Amount of - -	47,685 14 —	43,729 14 5	
For accruing Interest thereon - -	- - -	875 18 4	44,605 12 9
For Capital Stock purchased, from 29th September to 24th December 1805, being the 34th Quarter, to the Amount of -	89,943 17 7	83,780 13 9	
For accruing Interest thereon - -	- - -	582 1 11	84,362 15 8
Total Capital purchased - - £.	276,630 19 2		
Total paid for Capital Stock and accruing Interest - - -			254,438 7 8
Total Discharge to Balance Charge - - £.			254,438 7 8

	£. s. d.
Accruing Interest per Annum on £. 1,663,178. 12s. 9d. Capital,—purchased at £. 5 per Cent. - - - - - - - - - - -	83,158 18 8
Ditto - - Interest per Annum on £. 20,000. 0s. 0d. Capital,—purchased at 3½ per Cent. - - - - - - - - - - -	700 — —
Total Capital purchased £.1,683,178. 12s. 9d.—Interest per Annum -	83,858 18 8
Of which Half a Year due 25th March 1806 - £. 41,929 9 4	

THIS ACCOUNT is correctly stated and sufficiently vouched; the Secretary and Broker were examined upon Oath; the Broker declared that all the Stock has been purchased by him at the fair Market Prices of the Day, without any Profit or Emolument whatsoever, save his Salary of One Hundred Pounds per Annum.

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22.

FARMING SOCIETY.

THE ACCOUNT of the FARMING SOCIETY of IRELAND, from the fifth of January one thouſand eight hundred and four, to the fifth of January one thouſand eight hundred and five.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	199	18	1½
Received Parliamentary Grant of 1804	1,940	—	—
- - - Subſcriptions	1,377	10	3
- - - for Admiſſion to Shows of Cattle	93	3	1
- - - Two Year's Rent of a Room for the Accommodation of the Society for promoting the Comforts of the Poor, to the 15th November 1804	22	15	—
- - - One Year's Rent of part of the Buildings of the Society at Ballinaſloe, uſed as a Barrack, due 1ſt Auguſt 1804	190	19	—
Total Charge £.	3,824	5	5½

THE DISCHARGE:

	£.	s.	d.
Paid under the head of Agriculture and Live Stock	1,464	8	6
Buildings and Repairs	912	8	5
Eſtabliſhment	889	19	3
Total Diſcharge	3,266	16	2
Balance in favour of the Public	557	9	3½
The Charge, as above £.	3,824	5	5½

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62.—FARMING SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
The Balance brought forward - - -				557	9	3½
To which muſt be added the following Diſallowances, viz.— under the Head of BUILDINGS and REPAIRS:						
Advanced James Halloway, Maſon, on account - - -	351	6	3			
Ditto Patrick Howard, Maſon, d° - - - - -	39	12	10			
Ditto George Spencer, Slater, d° - - - - -	11	18	4½			
Ditto James Grogan, on account of Plaſtering - - -	3	8	3			
Ditto Timothy Mc Mahon, on account of Salary as Overſeer	20	—	—			
Ditto Thomas Millington, on account of Superintendence as Architect - - - - - - - -	90	17	6			
	517	3	2½			
Error in calculation, paid Thomas Benſon, for Freight - -	—	2	6			
Total Diſallowed - - - -				517	5	8½
The true Balance in favour of the Public, then, is - - - £.				1,074	15	—

STATE of the ABOVE BALANCE.

	£.	s.	d.	£.	s.	d.
Caſh, Balance in the Hands of the Secretary - - - - - - - -				557	9	3½
Advances on account of Buildings and Repairs, as by the above Diſallowances - - - - - - - - - £.	517	3	2½			
Error in calculation alſo diſallowed - - - - -	—	2	6			
				517	5	8½
The true Balance, as above - - - £.				1,074	15	—

THIS ACCOUNT, as amended, is properly ſtated and vouched. The Sums on Account of Buildings are diſallowed until the Bills to which they belong ſhall be furniſhed. The Buildings let for Barracks were on the Ground when taken, and not being, when the Society took it, applicable to their Purpoſes, were let.—There has been no Charter yet granted to the Society: and they expend their Funds without Control.

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23.

DUBLIN SOCIETY.

AN ACCOUNT of the RECEIPTS and EXPENDITURE of all MONIES raiſed or received by virtue of an Act or Acts of Parliament or otherwiſe, by the DUBLIN SOCIETY, from the fixth day of January one thouſand eight hundred and four, to the fifth day of January one thouſand eight hundred and five, inclufive.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	455	8	7
Received from the Lords Commiſſioners of His Majeſty's Treaſury within the period of this Account, as per Auditor General's Certificate	9,700	—	—
Amount of Members Subſcriptions within the period of this Account	509	12	—
For Books	4	1	8
Diſallowed in former Account as being out of period	44	15	1½
Balances in Architect's hands the 5th day of January 1804	228	4	8
Total Charge £.	10,942	2	—½

THE DISCHARGE:

	£.	s.	d.
Paid Agriculture and Planting	269	13	8
Botanic Garden	1,068	11	9
Fine Arts	71	13	3
Statiſtical Surveys	129	4	1½
Honorary Reward	50	—	—
Mineralogy and Chemiſtry	82	19	6
Officers and Servants Salaries and Wages	2,413	—	3½
New Buildings	2,043	10	3
Rents, Taxes, and Inſurance	898	15	4½
Furniture	65	2	4½
Clothing for Servants	73	4	5½
Books, Printing, Stationary, Maps, &c.	900	6	9½
Coals, Candles, and Soap	214	10	10½
Contingencies	380	18	10½
Total Diſcharge	8,661	11	7
Balance in favour of the Public	2,280	10	5½
The Charge, as above £.	10,942	2	—½

	£.	s.	d.
The above Balance in favour of the Public brought down	2,280	10	5½

From which muſt be deducted the following Sums allowed, *viz.*

	£.	s.	d.	£.	s.	d.
Amount of the Sums diſallowed by Commiſſioners of Account at the foot of the laſt Account, for which Credit is given in the preſent, notwithſtanding the true Balance is taken up in which thoſe Sums are included	272	19	9½			
A Sum diſburſed by Mr. Parke, the Architect, on the Repoſitory in the Year ending the 5th day of January 1804, exceeding the Sum taken Credit for in the Account for that Year, and not allowed in it, but which is now allowed	251	1	10			
A Sum expended by the Architect on the Repoſitory and Botanic Garden, within the period of this Account, more than the Society have taken Credit for, and which is allowed to them; proper Vouchers being produced in ſupport of the Expenditure	44	18	2			
Carried forward £.	568	19	9½	2,280	10	5½

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23.—DUBLIN SOCIETY—*continued.*

				£.	s.	d.
Brought forward - - -				568	19	9½
Also the following Sums expended by the Gardener on account of the Society within the period of this Account, and not taken Credit for in it, viz.						
	£.	s.	d.			
Making the Wheels of the Cart - - -	2	6	1			
Making a Car - - - - - -	1	1	6			
James Mackay, Plants from Scotland - -	6	—	—			
Plants from London - - - - -	23	5	2½			
A Horse - - - - - - -	20	—	—			
A Scotch Cart - - - - - - -	18	4	—			
Two Sets of Harness - - - - -	7	16	—			
				78	12	9½
Total allowed - - - - -						647 12 7
						1,632 17 10½
To which must be added the following Sums, viz.						
Received by the Head Gardener of the Botanic Garden for Trees and Plants sold within the period of this Account, and not given Credit for, the Sum of - - - - - - -				83	1	4
Received by Mr. Parke, the Architect, within the period of this Account, and not given Credit for by the Society, the following Rents, *viz.*						
	£.	s.	d.			
- - - from Nich[s] Fitzsimmons, two Years Rent, due 25th March 1804, out of House N° 7. Townsend-street - - - - - - - -	78	6	8			
- - - from Tho[s] Magee, two Years Rent, due 25th March 1804, out of House N° 13, Townsend-street - - - - - - - -	45	10	—			
- - - from Pat[k] Donnellan, two Years Rent, due 25th March 1804, out of House N° 6, Townsend-street - - - - - - -	60	—	—			
- - - from M[r] Low, two Years Rent, due 25th March 1804, out of House N° 23, Hawkins's-street - - - - - - - -	12	—	—			
- - - from M[r] Low, one Year's Rent, due 20th March 1803, out of House, N° 24, Hawkins's-street - - - - - - - -	15	—	—			
- - - from M[r] Low, half a Year's Rent of House, N° 24, Hawkins's-street, due 20th September 1803 - - - - - - -	7	10	—			
- - - from Mr. M[c]Mahon three Years Rent, due 1st May 1804, out of holding in Fleet Market	36	—	—			
				254	6	8
Also Interest on Certificates to Tradesmen and Artificers disallowed				45	3	4
Disallowed Amount of a Bill twice paid to Delany, under the Head of New Buildings - - - - - - - - -				7	9	1½
Ditto, a Balance claimed by the Register in making up his Accounts with the Society - - - - - - - -				—	5	11
Ditto, Law Costs incurred by Proceedings against the Bishop of Limerick, who, it afterward appeared, was not in Arrear - - - - - - - -	£.	s.	d.			
	3	13	7			
Ditto, ditto, against W[m] Forteseue, ditto - -	1	9	—			
				5	2	7
Ditto, Errors in casting and calculations, *viz.*						
In the Gardener's Returns, wrong Castings - - - -				—	5	11
New Building Repository - - - - -	3	12	3½			
Botanic Garden - - - - - -	2	—	7			
				5	12	10½
Ditto, Carriage of Coals, Errors in Calculation - - -				2	—	4
Ditto, Turnpike, for ditto, and the other Bills, ditto - - -				—	4	5
Total charged against the Society and disallowed - - -						403 12 5½
The true Balance in favour of the Public, then, is - - - £.						2,036 10 4½

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23.—DUBLIN SOCIETY—*continued.*

STATE of the BALANCE.	£. s. d.	£. s. d.
In the Hands of the Treaſurer - - - - - - -	- - -	1,760 3 8
In the Hands of the Architect for Rents received - - -	254 6 8	
Deduct due to him from the Society, on account of Buildings -	67 15 4½	
Net in the Hands of the Architect - - - - - -	186 11 3½	
Sums paid by him and diſallowed, viz.		
Intereſt on Cerificates - - - - - - - - -	45 3 4	
Delany's Bill twice paid - - - - - - - -	7 9 1½	
Errors in calculation, &c. - - - - - - - -	5 12 10¼	
Architect - - -	- - -	244 16 7¼
Received by Gardener within the Year - - - - -	83 1 4	
Deduct paid by him, ditto - - - - - - - -	78 12 9¼	
Balance in his Hands - - - - -	4 8 6½	
Diſallowed to him for errors in caſtings - - - - -	0 5 11	
Gardener - - - -		4 14 5½
Law Coſts diſallowed - - - - - - - - - - - -		5 2 7
Errors in calculating Carriage of Coals - - - - - - - - -		2 0 4
Ditto, Turnpike of ditto, and the other Bills - - - - - - - -		0 4 5
Caſh to anſwer current Expenſes - - - - - - - -		19 8 3½
The true Balance, as above - £.		2,036 10 4¼

THIS ACCOUNT, as ſtated by the Accountants, did not give a true Statement of the Receipts and Expenditures of the Society during the period of it; we have therefore been obliged to amend the Account both in Charge and Diſcharge, and it now is correctly ſtated and vouched.

From a perſonal Examination of the Gardener and Architect it appears that ſeveral Sums had been received and expended by them on account of the Society, which were not brought into the Charge and Diſcharge, theſe we have added and diſallowed as above in their proper places; we have alſo diſallowed £. 45 3s 4d. Intereſt on Certificates iſſued to Tradeſmen in lieu of Prompt Payment, which is an expenſe we do not think the Society juſtified in incurring, and ſome few ſmall errors in calculation and over-payments, which are fully explained above.

Seventy-five Pounds paid to Mrs. Lyſter, and explained to us to be part of her Huſband's (Doctor Lyſter, the Secretary) ſalary, has been for that reaſon allowed.

We muſt alſo obſerve that large Sums of Money have been laid out upon Buildings in the Botanic Garden, though we cannot learn that the Society have a Tenure of the Ground ſufficient to juſtify ſuch large Expenditures.

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24.

DUBLIN SOCIETY.

AN ACCOUNT of the RECEIPT and EXPENDITURE of all Monies raiſed or received by virtue of an Act or Acts of Parliament, or otherwiſe, by the DUBLIN SOCIETY, from the fifth Day of January one thouſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	2,036	10	4¼
Received from the Lords of the Treaſury	9,700	—	—
- - - Amount of Subſcriptions	243	8	6
- - - for Rents of Houſes in Hawkins's Street	313	1	8
- - - Plants ſold at Botanic Garden	36	17	—½
- - - Books - - ditto	9	2	—
Total Charge £.	12,338	19	6¾

THE DISCHARGE:	£.	s.	d.
Paid under the Head of Agriculture and Planting	528	9	6
- - - - - - - Botanic Garden	407	7	6½
- - - - - - - Fine Arts	12	7	—
- - - - - - - Statiſtical Survey	30	—	—
- - - - - - - Bounties and Rewards	22	15	—
- - - - - - - Mineralogy and Chemiſtry	115	2	10
Paid Officers and Servants Salaries and Wages	2,661	7	7½
New Buildings	814	19	2½
Rents and Taxes	3,591	6	11
Clothing for Servants	45	13	3½
Coals, Candles, and Soap	142	8	3
Books, Printing, Stationery, &c.	618	11	3
Contingencies	263	3	—
Total Diſcharge	9,253	11	5
Balance in favour of the Public on 5th January 1806	3,085	8	1¾
The Charge, as above £.	12,338	19	6¾

Particulars of Rents referred to in the Charge:	£.	s.	d.
From Nicholas Fitz Simons two Years Rent, due 25th March 1804, out of Houſe, No. 7, Townſend Street	78	6	8
Thomas Magee, two Years ditto - ditto - 13 ditto	45	10	—
Patrick Donnellan, two Years ditto ditto - 6 ditto	60	—	—
Mary Low - - two Years ditto - ditto - 23 Hawkins's Street	12	—	—
Ditto - - - one Year's ditto - 20th March 1803, 24 ditto	15	—	—
Ditto - - one Half Year's ditto - 20th September 1803, ditto	7	10	—
Mr. M'Mahon, three Years ditto - 1ſt May 1804, out of Holding in Fleet Market	36	—	—
Carried forward £	254	6	8

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24.—DUBLIN SOCIETY—*continued.*

	£.	s.	d.	£.	s.	d.
Brought forward				254	6	8
Mary Low, One Year's Rent, 25th March 1805, out of Houſe N° 2, Hawkins's Street				6	—	—
Ditto, One Year's do. 20th Sept. 1804, 24 ditto				15	—	—
Patrick Donnellan, Half Year's do. 29th do. 6, Townſend Street				15	—	—
Robert Magee, One Year's do. 25th March 1805, do. 5 do.				22	15	—
Rents given Credit for in the Charge				313	1	8
Balance in favour of the Public brought forward				3,085	8	1¾
From which muſt be deducted a Sum with which Accountants have charged themſelves for Rents, notwithſtanding it was charged againſt them at the foot of the laſt Account, within the period of which they were received by the Society's Architect	254	6	8			
Alſo the Amount of five Weekly Pay-Notes of Labourers employed in the Botanic Garden, omitted to be taken Credit for	36	2	4½			
				290	9	—¾
				2,794	19	1¼
To which muſt be added the following Sums diſallowed; *viz.*						
An Advance to Henry Dutton, on account of Statiſtical Surveys	30	—	—			
An Over-payment to Adam Oliver, one Week	1	6	—			
Advance and Over-payment	31	6	—			
And the following Errors in caſting and calculation, *viz.*						
Botanic Garden;						
John Underwood	1	1	3½			
New Buildings Repoſitory:						
Thomas Delany	—	9	1½			
Wm Pemberton	—	2	—			
	—	11	1½			
Books, Printing and Stationary:						
Philip Reilly	—	—	9			
Contingencies:						
James Auſtin	—	—	2			
Total diſallowed				32	19	4
The true Balance in favour of the Public, then, is				2,827	18	5¼

THIS ACCOUNT, as amended, is properly ſtated and vouched. The Secretary was examined upon Oath, who declared it to be a juſt and true Account. The Architect was alſo examined on Oath, and declared his Account is juſt and true; all Payments are made by him without Fee or Deduction, and the Artificers paid the uſual Rates.

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25.

LYING-IN HOSPITAL.

THE GENERAL ACCOUNT of the GOVERNORS and GUARDIANS of the LYING-IN HOSPITAL, for One Year, to fifth day of January one thousand eight hundred and fix, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laft Account in favour of the Public	146	3	1¼
Received by Collections in the Chapel	407	14	11½
Produce of Garden Muſic	116	18	1
From fundry Perſons for erecting and ſupporting Beds in the Hoſpital	275	—	—
Benefactions	66	5	9
Tax on private Sedan Chairs	127	7	1
Rutland Square Tax	359	8	9¾
Rotunda and Rooms	379	18	6
Produce of Feſtino	174	9	11½
Ditto of Gala	30	2	7½
For Lord Bolton's Wine Licenſe	10	6	3
Lord Grenville's Ditto	10	6	3
Rents	314	19	6
One Year's Intereſt on Debentures	150	—	—
From Dr. Kelly, Maſter, for Admiſſion of four Female Pupils	40	—	—
Parliamentary Grant, Seſſion 1805, Net	2,521	8	5
Total Charge £.	5,130	9	3½

THE DISCHARGE:	£.	s.	d.
Paid Expenſes of Chapel	225	13	5
Gardens	76	3	6
Rotunda and Rooms	572	17	5½
Collecting Chair Tax, Poundage, &c.	7	8	11
Rutland Square	318	14	2
Feſtino	80	3	11
Gala	21	—	3½
Hoſpital Eſtabliſhment Maintenance, and fundry other Expenſes	3,265	9	7
Intereſt on Debentures	440	—	—
Total Diſcharge	5,007	11	3
Balance in favour of the Public, 5th January 1806	122	18	—½
The Charge, as above £.	5,130	9	3½

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25.—LYING-IN HOSPITAL, DUBLIN—*continued.*

	£. s. d.	£. s. d.
The Balance in favour of the Public brought forward -	- - -	122 18 —½
To which muſt be added the following Sums diſallowed, *viz.*		
Advanced to Edwd Carolin, on account of Repairs at Rotunda and Rooms - - - - - - - - - -	225 1 2	
Paid to Samuel Proſſer more than accounted for by his Bills -	2 12 11½	
Errors in calculation and caſting in Edward Carolin's Bills delivered for Rotunda and Rooms - - - - - - — 3 6		
Ditto Hoſpital Expenſes, Balance of Errors - - - - - — 9 11½		
Edward Carolin —— ——	— 13 5¾	
Houſekeeper's Expenſes:		
John Hogg's Bills - - - - - -	— 12 —¾	
Thomas Stroker - - - - - -	— — 1½	
Thomas Rogers - - - - - -	— 1 1	
Peter Prentice - - - - - -	— 1 8½	
Balance of Errors in Robert McCartney's Bills -	8 6 7	
Errors in calculation, &c. - - - -		9 15 —½
Total diſallowed - - -		237 9 2
The true Balance in favour of the Public, then, is - - -		£. 360 7 2½

STATE of the above BALANCE.	£. s. d.
Caſh in the Hands of Mr. John Latouche, Treaſurer - - - - - -	122 18 —½
Amount of Diſallowances, as above - - - - - - - - -	237 9 2
True Balance, as above - - - - - £.	360 7 2½

THIS ACCOUNT, as amended, is properly ſtated and vouched, and ſupported by the Depoſitions on Oath of a Governor, the Regiſter, and Matrons; who declared it is juſt and true.—The Sum of £.225 1*s.* 2*d.* paid on account to Edward Carolin on account of Repairs, though actually advanced by the Governors, muſt be added as an Inſuper on the Account, until ſuch time as Bills and proper Vouchers are ſent in to explain and ſupport them.

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26.

DUBLIN COAL YARDS.

THE ACCOUNT of EDWARD SANKEY, Eſquire, Director of the PUBLIC COAL YARDS of the City of DUBLIN, for One Year, from ſixth January one thouſand eight hundred and five, to fifth January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:	Tons.	Barrels.	Value. £. s. d.
Balance of laſt Account, being Value of Coals remaining unſold, viz.			
In the City Quay Yard	1,494	6	
In Marſhal Alley Yard	2,788	6	6,936 16 2½
Total T.	4,283	4	
Amount and Value of Coals purchaſed and laid into the City Quay Yard, within the period of this Account	852	- -	1,189 16 3½
Total Charge T.	5,135	4	8,126 12 6

THE DISCHARGE:	Tons.	Barrels	Value. £. s. d.
Goals ſold out of Marſhal Alley Yard within the period of this Account	199	3½	319 2 —
Balance of Coals remaining unſold in the City Quay Yard	2,346	6	7,807 10 6
Ditto - ditto - - - in Marſhal Alley Yard	2,589	2½	
The Charge, as above T.	5,135	4	8,126 12 6

CASH ACCOUNT of Edward Sankey, Eſquire, Director of the PUBLIC COAL YARDS of the City of DUBLIN, for One Year, from the ſixth January one thouſand eight hundred and five, to the fifth January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:	Tons	Barrels	£. s. d.
Inſuper on account ending twenty-fifth December, one thouſand ſeven hundred and ninety-three			139 8 8½
Caſh in the Directors hands fifth January one thouſand eight hundred and five			61 18 5½
Coals ſold to fifth January one thouſand eight hundred and ſix	199	3½	319 2 —
Received from His Majeſty's Treaſury to purchaſe Coals			1,200 — —
Total Charge £.			1,720 9 2

THE DISCHARGE:	£. s. d.
Paid into the Treaſury on account of Coals ſold	250 — —
Contingent Expenſes	49 12 5
For Coals	1,189 16 3½
Total Diſcharge	1,489 8 8½
Balance in favour of the Public	231 — 5½
The Charge as above £.	1,720 9 2

THIS ACCOUNT appears fairly ſtated, and is ſupported by Vouchers, and the Depoſitions on Oath of the Comptroller.

The Balance of Coals on hand, amounting in Value to ſeven thouſand eight hundred and ſeven Pounds ten Shillings and Six Pence, is taken from Calculations annually made, and brought forward ſince the commencement of the Inſtitution. But as Coals increaſe in bulk in the open air, and as there have been three great Fires in theſe Yards by which much Coals muſt have been diminiſhed, the Balance, as ſtated above, cannot be preciſely accurate, but the Comptroller believes the Loſs and Increaſe to be nearly equal. This, however, can never be accurately known until theſe Yards are emptied. We do not find that any Lord Mayor has inſpected theſe Yards as the Act preſcribes.

7.

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27.

WESTMORLAND LOCK HOSPITAL.

THE ACCOUNT of the GOVERNORS or DIRECTORS of the WESTMORLAND LOCK HOSPITAL, for One Year, from the fixth day of January one thoufand eight hundred and five, to the fifth day of January one thoufand eight hundred and fix, inclufive.

THE CHARGE:	£.	s.	d.
Balance of laft Account in favour of the Public	458	13	9¾
Received from His Majefty's Treafury	6,690	1	10
Total Charge £.	7,148	15	7¾

THE DISCHARGE:	£.	s.	d.
Paid Salaries and Wages	1,417	3	4
Provifions	2,443	14	4½
Medicines	389	9	2
Firing	483	11	8
Furniture, &c.	235	6	5½
Repairs, &c.	515	18	8½
Bedding, &c.	457	10	8
Stationary	63	12	1
Rent and Taxes	32	3	—
Steward's Difburfements	335	10	9
Truffes and Bandages	477	9	—½
Fees	4	—	8½
Total Difcharge	6,855	9	11½
Balance in favour of the Public 5th January 1806	293	5	8
The Charge, as above £.	7,148	15	7¾

	£.	s.	d.
The above Balance brought down	293	5	8
To which muft be added the Amount of Errors in caftings and calculations difallowed	—	2	8
The true Balance in favour of the Public then is £.	293	8	4

THIS ACCOUNT is properly ftated and vouched;—A Governor, the Accountant, and Steward, were examined on Oath, and declared it is juft and true.——Subjoined is a Statement of Patients:

WESTMORLAND LOCK HOSPITAL.

RETURN of PATIENTS for One Year, from the fifth January one thoufand eight hundred and five, to fifth January one thoufand eight hundred and fix.

	Admitted.	Difcharged, cured.	Ditto, irregular.	Died.	Externs.
	1,395	1,224	148	34	6,170

234 PATIENTS remained under Cure 5th January, 1806.

William Roberts, Steward.

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28.

SUPERINTENDENT MAGISTRATE.

AN ACCOUNT of the RECEIPTS and DISBURSEMENTS of Alderman WILLIAM ALEXANDER, Superintendent Magiſtrate, from the fifth day of January to the fifth day of July one thouſand eight hundred and five, inclusive.

THE CHARGE:

	£.	s.	d.
Net amount of Houſe Tax, collected to the fifth day of July one thouſand eight hundred and five	4,950	6	1½
Net Receipt of Carriage Tax, Licenſes, and Penalties	2,669	10	8
Received from Diviſional Magiſtrates	29	11	1½
- - - from Regiſter of Carriages, for Licenſes to Pawnbrokers, Publicans, &c.	5,425	—	8
- - - ditto Certificates to ditto, ditto	148	14	10
- - - ditto Fines on Watch Conſtables and Watchmen	79	19	6½
Total Charge - - - - £.	13,303	2	11½

THE DISCHARGE:

	£.	s.	d.
Balance of laſt Account in favour of Accountant	891	6	1½
Paid Rents and Taxes	367	8	4
Tradeſmens Bills	11	2	6½
Incidents	19	16	3
Watch Conſtables and Watchmen	5,223	12	10½
Stationary, Printing, Account Books, and Hue and Cry	817	14	9½
Advertiſing	7	11	8
Coals and Candles	414	15	11½
Salaries	2,586	—	—
Sundry Payments out of Fines, by Order of Superintendent Magiſtrate	91	8	—½
Total Diſcharge	10,430	16	7
Balance in favour of the Public	2,872	6	4½
The Charge, as above	13,303	2	11½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				2,872	6	4½
To which muſt be added the following Diſallowances, viz						
Tradeſmens Bills—Samuel Jones, overpaid him	—	5	9½			
Payments to Watchmen, Bagot Street, Week ending 11th January 1805, overpaid John Lawlor	—	3	3			
Ann's Guard (overcaſt) 23d February	—	7	7			
Peter's Guard (ditto) 2d March	—	7	7			
New Street Guard (ditto) 4th May	—	7	7			
Michan's Guard (Fines) 18th May	—	2	2			
St. Paul's Guard (ditto) ditto	—	2	2			
				1	16	1½
The true Balance in favour of the Public, then, is - - £.				2,874	2	6

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29.

SUPERINTENDENT MAGISTRATE.

AN ACCOUNT of the RECEIPTS and DISBURSEMENTS of Alderman WILLIAM ALEXANDER, Superintendent Magiſtrate, from the ſixth day of July one thouſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	2,872	6	4½
Net Amount of Houſe Tax collected, to 5th January 1806	4,166	17	1½
Net Receipt of Carriage Tax, Licenſes, and Penalties	2,557	10	4
Received from Diviſional Magiſtrates	44	12	—
- - - from Regiſter of Carriages for Licenſes to Publicans, &c.	131	18	10
- - - Ditto Certificates to Ditto	27	11	5
- - - Ditto Fines on Watch Conſtables, and Watchmen	102	2	8½
- - - from the Governors of the Houſe of Induſtry, for One Year's Rent of Penitentiary in Smithfield, to 29th September 1805	100	—	—
Total Charge £.	10,002	18	9½

THE DISCHARGE:	£.	s.	d.
Paid Rents, Taxes, and Inſurance	374	8	4
Tradeſmens Bills	177	15	5½
Incidents	52	13	8½
Watch Conſtables, and Watchmen	5,962	15	5
Watch-Coats and Hats	900	—	—
Stationary, Printing Account Books, and Hue and Cry	574	19	2½
Advertiſements	42	9	4
Law Buſineſs	421	9	5
Coals and Candles	325	6	7
Salaries, &c.	2,562	13	4
Sundry Payments out of Fines per Order of Superintendent Magiſtrate	103	19	9
Total Diſcharge	11,498	10	6½
Deduct the Charge	10,002	18	9½
Balance in favour of Accountant £.	1,495	11	9

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29.—SUPERINTENDENT MAGISTRATE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
The Balance in favour of the Accountant brought forward - - - -			1,495 11 9
From which muſt be deducted the following Sums, *viz.*		£. s. d.	
The Amount of Diſallowances in laſt Account not brought forward in the Balance - - - - - - - - - - -		1 16 1½	
A Sum in which one of the Collectors was a defaulter at the cloſe of this Account - - - - - - - - - - -		193 — —	
Mr. Hepenſtall's Houſe Tax, not charged againſt him for three Years, at £3 10s. per annum - - - - - - -		10 10 —	
And the following Errors in caſting and calculation, *viz.*			
Tradeſmens Bills, F. Humphreys - - - - - - -		1 — 3	
PAYMENTS to WATCHMEN:	£. s. d.		
St. Andrew's Guard, week ending 4th October 1805 over caſt - - - - - - - -	1 — —		
St. Michan's Guard, under caſt in Fines, week ending 29th November 1805 - - - - - -	— 1 —		
St. Mark's Guard, week ending 28th December 1805, over caſt - - - - - - - -	3 16 —		
		4 17 —	
Law Coſts, George Hepenſtal - - - - - - - -		— — 10	
Total diſallowed - - - -			211 4 2½
The true Balance in favour of Accountant, then, is - - - £.			1,284 7 6½

THIS ACCOUNT is correctly ſtated and vouched, ſubject to the above Diſallowances, and ſome apparent Errors in the Pay Liſts, which the recent death of the chief Conſtable prevented from being explained.

The Superintendent Magiſtrate, and ſundry other Officers of this Eſtabliſhment, were examined upon Oath, and declared they believed the Account to be juſt and true.

The Sum of one hundred and ninety-three Pounds, ſtated as being in a Sub-Collector's hands, we have added to the Charge, the Superintendent Magiſtrate being, we conceive, reſponſible for the Collection of the Tax, as he receives a Per-centage upon it. He depoſes that the greater part of this ſum has been recovered.

We have to obſerve, that a large ſum (nearly three thouſand Pounds per Annum) is levied in the nature of Fines, Penalties, and Fees, which do not appear upon the face of the Account, though they are applied to raiſe the Salaries and Emoluments of different Subordinate Officers, and others employed as Officers under this Eſtabliſhment. We do not think that their Emoluments ſhould ariſe from ſecret ſums which do not appear upon the face of the Accounts, and for which there is no legal authority; or that Perſons ſhould be employed and paid out of theſe Sums, without having their Names borne upon the Eſtabliſhment.

The Penalties and Fines are levied under Act of Parliament, but ſome of the Fees are, as the Superintendent Magiſtrate ſuppoſes, eſtabliſhed by cuſtom and ancient uſage.

If theſe Sums were brought into Account a more accurate view might be taken of ſuch Funds as could be brought in aid of the Eſtabliſhment.

We have alſo to obſerve, that in the Bills of Coſts there are Charges for Proſecutions undertaken from Orders of the Superintendent Magiſtrate, which from the wealth and ſolvency of the Perſons for whom they were undertaken, might have been carried on by the Individuals concerned, without adding to the public expenſe.

The late Lord Mayor inſpected the Watch Eſtabliſhment, and reported they appeared in very good order, and complete.

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30.

INLAND NAVIGATION.

THE ACCOUNT of the DIRECTORS GENERAL of INLAND NAVIGATION, for One Year, from the fixth day of January one thouſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix, inclufive.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	5,412	2	11¾
Received from the Lords of the Treaſury	30,000	—	—
- - - Tolls of the Newry Navigation from 1ſt January to 31ſt December 1805	1,140	4	1
- - - Ditto of Tyrone Navigation	28	3	4
- - - Balance of Old Tyrone Navigation Fund, paid to Treaſurer	165	18	11
Total Charge - - - £.	36,746	9	3¾

THE DISCHARGE:

	£.	s.	d.
Paid Expenſes of Eſtabliſhment	5,319	7	4
- - - - - - Dublin Harbour	1,645	10	9
- - - - - - Newry Navigation	6,063	8	3
- - - - - - Tyrone Navigation	666	12	3¼
- - - - - - Maghery Canal	226	8	1½
- - - - - - Limerick Navigation	7,595	14	—¾
- - - - - - Shannon Navigation	176	9	8
Total Diſcharge - - -	21,693	10	5½
Balance in favour of the Public - - -	15,052	18	10¼
The Charge, as above - £.	36,746	9	3¾

	£.	s.	d.
The above Balance brought down	15,052	18	10¼

To which muſt be added the following Sums diſallowed; viz.

	£.	s.	d.	£.	s.	d.
A Sum advanced John Gamble, on account of building Stop Gates, Newry	100	—	—			
The like to John Longfield for Surveys and Soundings, Shannon Navigation	154	18	4½			
The like to Daniel Harton on account of Salary	10	—	—			
Sums advanced				264	18	4½
Alſo the following Over-payments to A. Watſon in the Limerick Navigation,	£.	s.	d.			
Return	11	14	3	1	1	8
Ditto	9	18	3	1	6	—
Overcharged in Account, Ditto	42	2	11	2	—	—
				4	7	8
And the following Errors in caſting and calculation;						
Dublin Harbour:						
Grierſon and Darley				—	1	2
Patrick Furlong				—	2	6
Newry Navigation:						
Timber; Wm Moore				—	1	2
Smiths Work; Thoˢ McGrath				—	—	3½
Contract Work; John Chebſey				1	—	2
Tyrone Navigation:						
Carpenters Work; James Matthews				—	2	2
Maghery Canal:						
Labour; James Mooney				—	—	8
Limerick Navigation:						
A. Watſon				—	6	6
Lime, &c. William Cleary				1	5	—
				2	19	7½
Total Diſallowed						272 5 8
The true Balance in favour of the Public then is - - £.						15,325 4 6¼

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30.—INLAND NAVIGATION—*continued.*

STATE of the BALANCE:	£. s. d.	£. s. d.
Cash in the Hands of the Secretary to defray Contingencies -	16 7 11½	
- - Ditto - - John Bingham, Treasurer at Newry - -	1,396 11 11	
Cash in the Hands of Tho[s] Johnston, Treasurer, at Tyrone Navigation - - - - - - - - -	1,045 17 9¾	
- - Ditto - - of Maunsell, and Co. Treasurers at Limerick Navigation - - - - - - - - -	2,317 17 5¼	
- - Ditto - - - Andrew Watson, Pay-Clerk at Ditto -	1,575 3 10¾	
- - Ditto - - - John Brownrigg, the Board's Engineer -	379 3 3	
- - Ditto - - - Daniel Corneille - - Ditto - - -	450 — —	
Total Issues made by the Board to Treasurers and Engineers on account - - - - - -		7,181 2 2¾
Balance in the Bank of Ireland remaining to the Board's Credit -	- - -	7,147 16 10
Payment made to Capt. Bligh, as per former Accounts, no Receipt	14 15 3	
- - Ditto - - to Benjamin Pemberton, no Voucher - - -	— 16 —	
Total of Payments made, but not discharged by Vouchers		15 11 3
Insolvency.—Frauds committed by Henry Walker, late Engineer, for which he was prosecuted and convicted - - - - -	- - -	700 7 7½
Disallowances in Account, ending 5th January 1803 - - -	— — 6½	
- - Ditto - - Ditto - - 5th January 1804 - - -	5 2 1½	
- - Ditto - - Ditto - - 5th January 1805 - - -	4 17 —	
Total Disallowances - - -		9 19 8
Deduct 1. 18s. 9d. an exceeding of the Charge, being Errors in Sal[ary] throughout the Vouchers taken Credit for in this Account, such Overplus having been paid by the Board's Treasurers and Pay-Clerks - - - - - - -	1 18 9	
		15,052 18 10¼
Disallowances as above - - -		272 5 8
The true Balance as above - £.		15,325 4 6¼

THIS ACCOUNT, subject to the above Corrections, is properly stated and vouched; a Director and the Accountant were examined upon Oath, who declared they believed it to be a just and true Account. Two of the Directors visited the several Lines of Canals this Summer, for which they have granted Money, and report that the Works are carrying on by the different Companies much to their Satisfaction.

The Sum of £. 264. 18s. 4½d. Money advanced on Account, though actually paid by the Directors, we have disallowed here until the Works are complete, and Vouchers produced.

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31.

BALLAST OFFICE;—DUBLIN.

THE ACCOUNT of the CORPORATION for Preſerving and Improving the Port and Harbour of DUBLIN, for One Year, ending the fifth day of January one thouſand eight hundred and five, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	8,267	6	—¼
BALLAST OFFICE OLD DUTIES:			
Received Tonnage Duties	8,071	3	—
for Ballaſt put into Ships	8,275	6	6
Heaving Ballaſt into Ships	2,229	18	4
Ballaſt taken out of Ships	27	13	10
Caſual Receipts	6	8	8
from Committee of Proprietors of North Lots, £. 10 per Cent. on Amount of Taxes	21	16	11
Ballaſt put on Shore	103	16	6
for Licenſes	4	1	—
Tonnage Duties, Dunleary	119	17	4
Ditto Balbriggen	82	2	1
from His Majeſty's Office of Ordnance, being Valuation of Ground belonging to the new Hotel, South Wall, given up for Military purpoſes	4,375	—	—
by Fines	12	9	6
Quay Walls, New Duties	3,377	17	6½
by Weſt Quay Wall Account, for three Floats	613	18	9
Total Charge £.	35,590	15	11¾

THE DISCHARGE:	£.	s.	d.
Paid Heaving Ballaſt	2,241	10	—
Ballaſt Lighters	4,685	3	3
South Wall	270	2	2
Light Houſe	516	11	6
Penſioners and Charity	110	10	9
Harbour Account	177	12	—½
New Ballaſt Office	1,761	11	1½
Ballaſt on Shore	70	8	4
Premiums and Rewards	249	11	7½
Printing, Stationary, and Advertiſing	102	15	9
Life Boats	23	11	3
Houſe Rent, Taxes, Repairs, and Coals	183	8	3½
Superannuated Pilots	70	—	—
Incidents	228	19	1
Carried forward £.	10,691	15	2

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31.—Ballast Office, Dublin—*continued.*

	£.	s.	d.
Brought forward	10,691	15	2
Paid Pier of Dunleary	—	15	2
New Hotel	5	—	—
Concerns in Cope Street	30	—	—
Salaries	1,253	3	9
Balbriggen Harbour	85	14	8
Intereſt on Loan, &c.	4,672	—	—
Quay Walls	4,451	11	1
Total Diſcharge	21,189	19	10
Balance in favour of the Public	14,400	16	1½
The Charge, as above £.	35,590	15	11½

	£.	s.	d.
The above Balance brought down	14,400	16	1½
To which muſt be added the Amount of ſmall Errors in the caſtings and calculations, diſallowed	—	8	10½
	14,401	5	—½
From which muſt be deducted, an Undercharge in the Account allowed	—	1	—
The true Balance in favour of the Public, then, is £.	14,401	4	—½

State of the above Balance.

	£.	s.	d.
Caſh advanced to Artificers on account of Works carrying on at the Weſt Quay Walls	1,750	—	—
Balance of the late Ballaſt Maſter, chargeable againſt his Repreſentatives	1,968	—	—
Caſh advanced to Robert Morriſon, Carpenter, on account of the Works at the New Ballaſt Office	927	—	—
- - - - - George Smyth, Stone Cutter, ditto	330	—	—
- - - - - Martin Dunn Smith, ditto	280	—	—
Paid Pilots for piloting King's Ships into the Harbour, at the Requeſt of the Navy Office in London	150	—	—
Balance in the Hands of the Ballaſt Maſter	8,995	16	1½
Diſallowed as above	—	8	10½
Allowed	—	1	—
Balance diſallowed	—	7	10½
The true Balance, as above £.	14,401	4	—½

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32.

DUBLIN BALLAST OFFICE.

THE ACCOUNT of the CORPORATION for Preſerving and Improving the PORT and HARBOUR of DUBLIN for One Year, ending the fifth day of January one thouſand eight hundred and ſix, incluſive.

THE CHARGE:

	£.	s.	d.
Balance of laſt Account in favour of the Public	14,401	4	0½
Received Ballaſt Office Old Duties	18,227	1	0
- - - Quay Walls New Duties	3,301	8	9
Total Charge £.	35,929	13	9½

THE DISCHARGE:

	£.	s.	d.
Paid Heaving Ballaſt	2,161	15	10
Ballaſt Lighters	5,168	7	2½
Printing, Stationary, and Advertiſing	151	7	10½
Harbour Account	188	0	5½
Expenſes of Great South Wall	357	3	5½
Light Houſe	295	17	1½
Penſioners and Charity	66	14	8
New Ballaſt Office	2,569	10	6½
Houſe Rent, Taxes, Coals, &c.	323	16	0½
Expenſes of Life Boats	137	5	5½
Salaries	1,247	7	6
Premiums and Rewards	200	13	4½
Rent of Premiſes in Cope-ſtreet	60	0	0
Incidents	132	13	11
Balbriggen Harbour	102	1	4
New Hotel and Offices	58	4	6
Ballaſt on Shore	20	5	10
Superannuated Pilots	58	0	0
Intereſt on Loan, &c.	4,316	0	0
Quay Walls	7,533	13	10
Total Diſcharge	25,128	18	11½
Balance in favour of the Public on the 5th January 1806	10,800	14	10
The Charge, as above £.	35,929	13	9½

	£.	s.	d.	£.	s.	d.
The above Balance brought down				10,800	14	10
To which muſt be added the following Sums diſallowed as ſmall Errors in caſting and calculation, *viz.*						
New Ballaſt Office:						
William Gibbons	0	0	1½			
Robert Morriſon	0	0	11½			
Quay Walls:						
Michael Roach	0	18	9			
George Smyth	0	0	1½			
Total diſallowed				0	19	11½
The true Balance in favour of the Public, then, is				10,801	14	9½
STATE of the above BALANCE.						
Caſh advanced on account of Weſt Quay Walls and Repairs of Bridges	7,630	8	3			
Balance of the late Mr. Hart's Account	699	16	3½			
Caſh paid for piloting King's Ships	45	1	5			
Balance in Hands of the Ballaſt Maſter, 6th Jan. 1806	2,425	8	10½			
				10,800	14	10
Amount of the above diſallowances				0	19	11½
The true Balance, as above £.				10,801	14	9½

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33.

DUBLIN BALLAST OFFICE.

THE ACCOUNT of the CORPORATION for Preſerving and Improving the PORT of DUBLIN, of the Receipt and Expenditure of all Sums of Money raiſed or received by them by virtue of an Act of the Forty-third of His preſent Majeſty, intituled, "An Act for amending and rendering more "effectual An Act, paſſed in the Parliament of Ireland, in the Fortieth Year of the Reign of His "preſent Majeſty, for promoting the Trade of Dublin, by rendering its Port and Harbour more "commodious; and for repairing and preſerving the Walls of the River Anna Liffey, in the City "of Dublin; and alſo for empowering the Corporation for preſerving and improving the Port of "Dublin to build and repair Bridges over the ſaid River within certain Limits."—For the Purpoſe of Rebuilding and Repairing the Quay Walls on both Sides of the River Anna Liffey, from Carliſle to Barrack Bridge on the North, and from the Weſt End of Crampton Quay to Barrack Bridge aforeſaid, on the South Side thereof, from the twentieth of Auguſt one thouſand eight hundred and three, to the fifth of January one thouſand eight hundred and ſix.

THE CHARGE:	£.	s.	d.
Received from ſundry Perſons, Tax for Quay Walls weſtward of Carliſle Bridge, from twenty-third July one thouſand eight hundred and four, to fifth January one thouſand eight hundred and five	598	16	—
From ſundry Perſons, Tax from fifth January one thouſand eight hundred and five, to fifth January one thouſand eight hundred and ſix	573	3	10
Total Charge £.	1,171	19	10

THE DISCHARGE:	£.	s.	d.
Paid for Repairs of Quay Walls weſtward of Carliſle Bridge	1,440	16	9
For Building Quay Walls weſtward of Carliſle Bridge	7,171	2	6
Total Diſcharge	8,611	19	3
Deduct the Charge	1,171	19	10
Balance in favour of Accountants 5th January 1806 £.	7,439	19	5

The above Balance in favour of Accountants brought down	7,439	19	5
To which muſt be added a Sum paid by Mich[l] Roach, for Labourers not taken Credit for	5	17	6
	7,445	16	11
From which muſt be deducted the Amount of Errors in calculation in Joſeph Warner's Bills	20	11	11½
The true Balance in favour of Accountants then is £.	7,425	4	11½

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34.

BALLAST OFFICE, DUBLIN.

THE ACCOUNT of the Corporation for Preſerving and Improving the Port [illegible], of the Receipt and Expenditure of all Sums of Money raiſed or received by them [illegible] of an Act of the 43d of His preſent Majeſty, intituled, "An Act for amending and rendering more "effectual an Act, paſſed in the Parliament of Ireland in the 40th Year of the Reign of His "preſent Majeſty, for promoting the Trade of Dublin, by rendering the Port and Harbour "more commodious, and for repairing and preſerving the Walls of the River Anna Liffey, in "the City of Dublin, and alſo for empowering the Corporation for preſerving and improving the "Port of Dublin to build and repair Bridges over the ſaid River within certain Limits, for the "Purpoſe of rebuilding and repairing Bridges over the River Anna Liffey, within the Limits of "Carliſle Bridge Eaſt, and Barrack Bridge Weſt, from the twenty-ninth day of June one thou- "ſand eight hundred and five, to the fifth day of January one thouſand eight hundred and ſix."

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Paid John Wilſon his Expenſes coming from London to view the Site, and make Eſtimate of Bridge acroſs the River Liffey	58	5	6			
John Semple a Premium for a Deſign for Rebuilding Ormond Bridge	45	10	—			
Sherrard and Braſſington, Section for Bridges	5	13	9			
				109	9	3
Proprietor of Dublin Journal for advertiſing for Plans of Bridges	13	—	—			
Ditto, of Saunders's News Letter, the like	5	4	—			
				18	4	—
Arch[d] Harwood, for 50 Tons Stones to repair Barrack Bridge, at 4s. 4d. per Ton	10	16	8			
Samuel Stephens, 20 Loads ditto, ditto at 1s. 10d.	1	16	8			
				[illegible]		4
Michael Roach, for Gabbard Men, for 18 Tons Rubble Stones, at 10d per ditto						—
Richard Philips, 35 Carts of Sand						
Wm Walſh, 40 Hhds. Roach Lime, at 1s. 2d. per Hhd.						
Michael Roach, for ſundry Workmen repairing Barrack Bridge, as per Returns, from 8th Auguſt to 31ſt October 1805				43	0	7
Total Diſcharge in favour of Accountants			£.	190	8	10

Theſe ſeveral ACCOUNTS, ſubject to the above Corrections, which are chiefly of ſmall Errors, in caſtings and calculations, are fairly ſtated and properly vouched.—The Ballaſt Maſter and his Secretary and Aſſiſtant were examined upon Oath, and declared the Accounts were juſt and true. Upon the two firſt Accounts we muſt obſerve, that a very large Sum of Money is left in the Cuſtody of the Ballaſt Maſter, the whole Funds of the Corporation paſſing through his Hands; and it appears that from the Inſolvency of the Securities which were entered into for the late Ballaſt Maſter a conſiderable part of the Balance remaining in his Hands at his Death will be loſt to the Public.

Subjoined to theſe Accounts are Statements of the Balances at Foot, which were in the Hands of the preſent Ballaſt Maſter on the 6th January 1805 and 1806.

A great part of the Diſcharge of the next Account conſiſts of the Expenſe of ſoliciting and procuring an Act of Parliament for building a Bridge over the River Anna Liffey—theſe Coſts amount to near £. 800. They were taxed by the proper Officers in preſence of our Solicitor, and reduced £. 35 4s. 8d.—They yet appeared to him to exceed the Value of Labour done by the Agent, and on ſtating this the Taxing Officers replied, that the Charges they had admitted were uſual, and ſuch as the Taxing Officers had been in the habit of allowing.—We are of opinion that ſome effectual Interference is loudly called for to regulate and reſtrain all Law Coſts and Charges, which appear at preſent to conſume a great and unneceſſary Quantity of the Public Money in the different Accounts which annually come before us.

We have further to obſerve, that the heavy Expenſe of procuring the above Act of Parliament has hitherto proved unproductive, in conſequence of the difference of opinion between the Ballaſt Office and the Grand Juries of the County and City of Dublin, relative to the Plans propoſed to them, ſo that no preparation has hitherto or is likely to be made towards carrying the Intention of the ſaid Act into effect.

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35.

INCORPORATED SOCIETY FOR PROTESTANT SCHOOLS.

THE ACCOUNT of the INCORPORATED SOCIETY in DUBLIN for promoting ENGLISH PROTESTANT SCHOOLS in IRELAND, for One Year, from the fifth day of January one thousand eight hundred and four, to the fifth day of January one thousand eight hundred and five, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	8,983	2	8½
Parliamentary Grant of Session 1804, net	19,525	8	9
Received by Remittance from Messrs. Puget and Bainbridge, London, on account of Interest and Dividends on Funds in England	1,848	0	0
One Year's Interest on the late Miss Anne Keon's Legacy of £. 1,000	50	0	0
Donation and Subscriptions	290	6	0
Rents of Estates, &c.	1,643	12	10
By Amount of the Labour of the Children	1,000	12	2
By Ditto of Rent payable by the Masters	559	13	1½
By Ditto of Fines imposed on sundry Masters for Elopement of Children	11	7	6
By Cash received from the Parents of two Children for their Maintenance in the Dublin Nursery, the Children having been restored to them	4	12	7
Total Charge	33,916	15	8

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Ardbraccan School	1,068	6	5½
Arklow	561	0	9½
Ballycastle	718	15	6½
Ballykelly	623	18	6
Ballinrobe	434	12	5½
Cashell	1,101	18	8½
Castlebar	543	9	3
Late School of Castlecarberry	4	5	6
Ditto of Castle Island	6	5	0
Castledermot	495	8	5½
Castlemartyr	737	3	10½
Creggane	445	8	0½
Clonmell	612	19	5½
Clontarf	1,858	11	3½
Charleville	575	7	6
Dundalk	428	7	10½
Dunkerrin	598	9	2
Dunmanway	515	14	6½
Farra	892	0	0½
Late Master's Account for Farra School	81	4	0½
Innishannon	578	17	0
Late School of Innisfarra	60	0	0
Kilfinane School	506	10	0
Kilkenny	715	2	6½
Longford	618	18	6
Loughrea	635	1	2½
Maynooth	577	4	2½
Newport	291	8	11½
Ditto	293	10	5½
Newmarket	413	5	3½
Ray	370	2	6
Ross	570	8	9
Santry	795	11	8
Shannon Grove	762	2	4
Strangford	488	15	6½
Stradbally	559	17	9½
Sligo	738	14	1½
Trim	726	16	6
Waterford	434	19	7½
Dublin Nursery	1,583	7	11½
Monasterevan	889	10	6½
Monivea	635	10	2
Shannon Grove	862	8	2½
Baggot street School	1,512	6	11½
Sundry Schools	1,177	5	0
Society's House	107	15	7½
Carried forward £.	29,208	17	10½

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35.—INCORPORATED SOCIETY FOR PROTESTANT SCHOOLS.—*continued.*

	£.	s.	d.
Brought forward	29,208	17	10¾
Paid Annuities	90	0	0
Tranſplantation, &c. of Children	114	19	5
Rogerſon's Eſtate	19	1	7
Officers Salaries	462	17	9
Law Buſineſs	35	8	10
Incidents	68	18	4
City Ground Rent	15	7	0
Caſh advanced for Schools	734	7	5¾
Total Diſcharge	30,749	18	3
Balance in favour of the Public	3,166	17	5
The Charge, as above £.	33,916	15	8

	£.	s.	d.	£.	s.	d.
The above Balance brought down				3,166	17	5
To which muſt be added the following Sums diſallowed, *viz.*						
Advanced on Account.						
To ſundry Maſters on Account of Subſiſtence	734	7	5¼			
Caſhell, on account of Repairs	507	3	6			
Caſtlebar, ditto	50	1	0			
Kilfinane, ditto	155	1	1			
Sligo, ditto	113	15	0			
Bagot Street, ditto	34	2	6			
Advances	1,594	10	6¼			
Bagot Street, Fine of a Houſe, for which no Voucher produced	1,100	0	0			
Law Buſineſs for which no Bills of Coſts	35	8	10			
Total diſallowed				2,729	19	4¾
				5,896	16	9¼
From which muſt be deducted a Sum paid to James Lynam, Rogerſon's Eſtate, but not taken Credit for				0	0	7
The true Balance in favour of the Public, then, is £.				5,890	16	2¼

STATE of the above BALANCE.

	£.	s.	d.	£.	s.	d.
Caſh in the Bank of Ireland, 5th January 1805	2,919	14	0¼			
Ditto in the Hands of the Secretary	247	3	4½			
Caſh in Hand				3,166	17	5
Amount of the above Diſallowances	2,729	19	4¾			
From which deduct the above Allowance	0	0	7			
				2,729	18	9½
The true Balance, as above £.				5,896	16	2¼

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36.

INCORPORATED SOCIETY.

THE ACCOUNT of the INCORPORATED SOCIETY in DUBLIN, for promoting ENGLISH PROTESTANT SCHOOLS in IRELAND, for One Year, from the fixth day of January one thoufand eight hundred and five, to the fifth day of January one thoufand eight hundred and fix, inclufive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of laft Account in favour of the Public - - -	- - -	3,901 4 10¾
Net Amount of Parliamentary Grant in Seffion one thoufand eight hundred and five - - - - - - - - -	- - -	21,942 13 4
Remittances from Meffieurs Puget and Bainbridge, *viz.*		
One Year's Exchequer Annuity, to tenth of October one thoufand eight hundred and three - - - - - - - -	25 — —	
One Year's Intereft due fifth July one thoufand eight hundred and four, on fifty-fix thoufand fix hundred and fixty-fix Pounds thirteen Shillings and four Pence, three per Cent. confols. -	1,700 — —	
OneYear's ditto, due tenth October ditto, on forty thoufand Pounds, four per Cent - - - - - - - - - -	1,600 — —	
	3,325 — —	
Deduct Puget and Co's Charges, *viz.* £. s. d.		
Brokerage on Remittances - - - - - 3 10 —		
Guarantee on D° - - - - - - - 8 14 9	12 4 9	
	3,312 15 3	
	at Par	
	3,588 16 6¼	
This Sum being remitted in Bills produced a Gain in Exchange of	149 2 11	
	3,737 19 5¼	
By Cafh, credited in laft Account - - - - - - -	1,848 — —	
Remittances from Meffieurs Puget and Bainbridge, for One Year's Intereft, due 5th July 1805, on £. 56,666. 13 *s.* 4 *d.*—3 per Cent. Confols. - - - - - - - - - -	1,889 19 5¼ / 1,700 — —	
One Year's Intereft, due 10th October 1805, on £. 40,000,--4 per Cent. - - - - - - - - - -	1,600 — —	
One Year and three Quarters D° of Exchequer long Annuity of £. 25, due 5th July 1805 - - - - - - - -	43 15 —	
Carried forward - - - £.	3,343 15 —	27,733 17 7½

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36—INCORPORATED SOCIETY—*continued.*

	£. s. d.	£. s. d.
Brought forward	3,343 15 —	27,733 17 7½
Deduct Puget and Co's Charges, *viz.*		
Poſtage of Letters	— 2 2	
Brokerage	3 10 —	
Guarantee on Remittances	8 15 —	
	12 7 2	
This Sum having been remitted in Bills produced a Gain in Exchange of	3,331 7 10 at Par	3,609 — 1½
Received 2 Years and an Half's Intereſt on £. 6,100.—5 per Cent. Government Debentures, due Michaelmas 1805		136 15 7½
Received Rents of Eſtates		762 10 —
Annuities, Donation, and Subſcriptions		2,272 16 —
Intereſt		428 18 6
Caſh from the Parents of two Children (returned to them) for Clothing and Maintenance	9 7 0	93 — —
Ditto from the Parents of Mary Gordon, ſhe being reſtored	1 6 —	
Ditto from the Maſter of Farra School for old Saſhes ſold		10 13 —
Amount of the Labour of the Children within the period of this Account		1 2 9
Ditto of Rent, payable by the Maſters		1,021 9 6¼
Ditto of Fines impoſed on ſundry Maſters, for Elopement of Children		553 5 5
Caſh advanced to the Maſter of Ardbraccan School, on account of Repairs, and remaining in his hands		16 8 6
Total Charge £.		60 — —
		36,699 17 —¾

THE DISCHARGE:

	£. s. d
Paid Expenſes of Ardbraccan School	831 5 6
Arklow	528 16 6½
Baggot Street	1,624 5 8
Ballycaſtle	544 16 2
Ballykelly	525 12 2
Ballinrobe (late School of)	211 8 1½
Caſtlecarberry (D°)	5 — —
Caſtle Iſtand (D°)	3 15 —
Caſhel	858 11 8½
Creggane	443 3 7
Clonmel	587 8 3
Clontarf	1,853 3 10½
Caſtlebar	531 13 1½
Caſtlemartyr	573 6 8
Caſtledermot	455 5 7½
Charleville	547 — 5½
Dundalk	554 14 2½
Dunkerrin	487 2 8
Dunmanway	533 4 5½
Farra	622 8 11
Inniſcarra (late School of)	114 12 7½
Inniſhannon	554 — 10
Kilfinane	459 4 5½
Kilkenny	691 15 7½
Longford	644 2 6½
Loughrea	592 1 9½
Maynooth	571 14 9½
Newport	785 9 10½
Carried forward £.	16,735 5 7

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36.——INCORPORATED SOCIETY—*continued.*

	£.	s.	d.
Brought forward	16,735	5	7
Paid Expenſes of Newmarket School	380	10	9½
- - - - - - Ray	396	8	4½
- - - - - - Roſs	475	2	7
- - - - - - Santry	1,122	4	8
- - - - - - Shannon Grove	660	8	8½
- - - - - - Strangford	520	14	10½
- - - - - - Stradbally	610	7	6½
- - - - - - Sligo	1,033	8	2
- - - - - - Trim	888	14	6
- - - - - - Killotern, County Waterford	443	16	5
- - - - - - Dublin Nurſery	1,543	4	7½
- - - - - - Monaſtereven d°	952	10	—½
- - - - - - Monivea d°	673	12	11
- - - - - - Shannon Grove d°	812	6	2
Expenſes of ſundry Schools, in Books, Printing and Stationary, &c. &c.	1,471	7	8
- - - - Society's Houſe	82	5	6
- - - - Annuitants	90	—	—
Tranſplantation of Children	117	6	5
Rogerſon's Charity	4	11	—½
Officers Salaries	644	2	4½
Law Buſineſs	32	5	2
Advertiſements	40	10	4
Rent	15	7	—
Incidents	41	18	6
Total Diſcharge	29,788	9	11½
Balance in favour of the Public, 5th January 1806	6,911	7	1½
The Charge, as above - - £.	36,699	17	—½

	£.	s.	d.
The Balance brought down	6,911	7	1½

To which muſt be added the following Sums diſallowed, *viz.*

	£.	s.	d.
In conſequence of a wrong Balance having been brought forward from laſt Account	1,995	11	4
Alſo Sums advanced on account, and diſallowed:			
Baggot Street Repairs £. 900 — —			
Caſhel - - - D° 307 2 6			
Trim - - - D° 105 10 —			
Sligo - - - D° for which no Bills yet produced 129 8 9			
Advances diſallowed	1,442	1	3
A Loan to the Maſter of Newmarket School	20	—	6
A Sum paid Fran. James Card for Law Buſineſs £. 32 5 2			
The like to Peter Wilkinſon for D°, for neither of which Bills are produced	3 14 7		
	35	19	9
Alſo the following Errors in caſting and calculation:			
Ardbraccan School	—	3	—
Caſtlebar School	1	1	—
Charleville School	—	—	11½
Clontarf School	—	2	8
Farra School	—	19	8¾
Kilfinane School	—	—	8½
Newmarket School	—	1	4
Ray School	—	—	—½
Trim School	—	6	3
Tranſplantation of Children	—	—	10
Total diſallowed			3,496	9	4½
The true Balance in favour of the Public, then, is - - - £.	10,407	16	5½

THESE ACCOUNTS required conſiderable Corrections; and, as amended, appear fairly ſtated and vouched.

We have diſallowed ſeveral large Sums paid in Advance, until they can be ſupported by Bills and proper Vouchers. We have alſo diſallowed £1,100, for a Fine of a Houſe; and £71 8*s.* 7*d.* Law Expenſes: for neither of which proper Vouchers, or Bills, have been produced. There are alſo many Errors in caſtings and calculations diſallowed.

The Secretary was examined, upon Oath, who declared he made up the Account, and believes it to be juſtly and fairly ſtated.

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36.—INCORPORATED SOCIETY—*continued.*

STATE of the BALANCE.	£.	s.	d.	£.	s.	d.
Caſh in the Bank of Ireland						5,774 8 9
Ditto in the Hands of the Secretary				249 11 8		
From which deduct a Sum paid in laſt Account to James Lynam, not taken Credit for by Accountant, then allowed				— — 7		
						249 11 1
To which muſt be added the following Diſallowances on the laſt and preſent Account, *viz.*						
Ardbraccan School:—the preſent Account, error in caſting and calculation				— 3 —		
Caſhel:—laſt Account, advanced for Repairs	£.	507	3 6			
Ditto — the preſent D° — for D°		307	2 6			
Caſhel				814 6 —		
Caſtlebar:—the laſt D°	£.	50	1 —			
Ditto — the preſent D° Errors in caſting and calculation		1	1 —			
Caſtlebar				51 2 —		
Charleville:—the preſent D°				— — 11½		
Clontarf — D°				— 2 8		
Farra — D°				— 19 8¾		
Kilfinane:—laſt Account, advanced	£.	155	1 1			
Ditto — the preſent D°, Errors in caſting and calculation		—	— 8½			
Kilfinane				155 1 9½		
Newmarket — D° — D°				— 1 4		
Ray — D° — D°				— — —½		
Sligo:—laſt Account, advanced	£.	113	15 —			
Ditto — the preſent D° — D°		129	8 9			
Sligo				243 3 9		
Trim:—the preſent Account, advanced	£.	105	10 —			
Ditto — D° — Errors in caſting and calculation		—	6 3			
Trim				105 16 3		
Baggot Street:—laſt Account, advanced	£.	34	2 6			
Ditto — the preſent D°		900	— —			
Baggot Street				934 2 6		
Traſplantation of Children, error in caſting and calculation				— — 10		
Advanced on the preſent Account, to ſundry Maſters, on account of Subſiſtence				887 6 8¼		
Advances, and Errors in caſting and calculation in ſundry Schools						3,192 7 6½
A Loan to the Maſter of Newmarket School						20 — 6
Law Buſineſs:—laſt Account, for which no Bills produced				35 8 10		
Ditto — Fran[s] James Card — D°				32 5 2		
Ditto — Peter Wilkinſon — D°				3 14 7		
						71 8 7
Baggot Street School:—laſt Account, Fine of a Houſe, for which no Voucher produced						1,100 — —
The true Balance, as above				£.		10,407 16 5½

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37.

BALLAST OFFICE;—BELFAST.

THE ACCOUNT of the CORPORATION for Preserving and Improving the Port and Harbour of BELFAST, from the sixth day of January one thousand eight hundred and five, to the fifth day of January one thousand eight hundred and six, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	679	14	4½
Received Duties on Tonnage	506	14	8
- - - Ballast to Ships	1,457	18	8
- - - for Pilotage In and Out	1,053	19	9½
- - - Dockage	264	6	8
- - - for Lighters, Licenſe, and Fines	44	—	—
- - - for Sale of Ballaſt Lighters to Jackſon Clark	370	—	—
Total Charge £.	4,407	15	5

THE DISCHARGE:

	£.	s.	d.
Paid Lightermen for receiving and delivering Ballaſt	675	15	8
Pilotage In and Out	582	7	2½
Dry Dock Expenſes	332	17	2
Water Wall Expenſes	186	2	3
Perches and Buoys	81	7	—
Drudged Sand	105	12	—
Expenſes of cleaning Lime Kiln Dock	57	5	7
Incidental Charges	143	5	7
Salaries	272	7	6
Total Diſcharge	2,436	19	11½
Balance in favour of the Public	1,970	15	5½
The Charge, as above £.	4,407	15	5

	£.	s.	d.	£.	s.	d.
The above Balance brought down				1,970	15	5½
To which muſt be added the following Diſallowances;						
A Sum taken Credit for as paid to Wm Ritchie, no Bills nor Contract being produced	100	0	0			
- - - to Thos McCullogh, no Receipt	1	2	9			
Errors in caſtings and calculations	1	3	8			
Total diſallowed				102	6	5
				2,073	1	10½
From which muſt be deducted a Sum expended as per particulars in Book under Incidents, but not taken Credit for				11	10	6
The true Balance in favour of the Public, then, is £.				2,061	11	4½

THIS ACCOUNT, as corrected above, is juſt and true, and ſupported by the Depoſitions of the Ballaſt Maſter, and proper Vouchers.

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38.

LINEN AND HEMPEN MANUFACTURES.

THE ACCOUNT of the TRUSTEES of the LINEN and HEMPEN MANUFACTURES of IRELAND, for One Year, from the fifth day of January one thousand eight hundred and four, to the fifth day of January one thousand eight hundred and five, inclusive.

THE CHARGE:	£.	s.	d.
Balance of laſt Account in favour of the Public	25,019	14	5
Received from the Lords Commiſſioners of His Majeſty's Treaſury	22,286	6	3
Total Charge £.	47,306	—	8

THE DISCHARGE:	£.	s.	d.	£.	s.	d.
Paid Premiums for imitating Briſtol Candlewick	40	—	—			
Manufacturing Thread-Lace by Bobbins	46	—	9			
Travelling Expenſes of Robt Tennant, in inſtructing different Bleachers to bleach with Muriate of Lime	250	5	—			
Premiums to ſundry Perſons for bleaching with Muriate of Lime	1,044	15	6½			
For Spinning and Manufacturing Sail Cloth by Mill Machinery	453	3	6			
For two Machines for recovering the Waſte of Flax	108	6	—			
Total Premiums				1,942	10	9½
Paid Grants for branding and delivering Looms and Wheels	194	4	8			
- - - - to Inſpector General and Port Inſpectors, for branding and delivering Flax Seed	656	10	3½			
- - - - of Truſtees, Looms, &c.	611	—	—			
- - - - Ditto - - Wheels, &c.	5,843	—	10½			
- - - - Looms to Weavers in different Militia Regiments	796	5	—			
- - - - Wheels, &c. to ſundry Public Schools	10	1	6			
Total Grants				8,111	2	4
Carried forward £.				10,053	13	1½

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58.—Linen and Hempen Manufactures—*continued.*

	£. s. d.	£. s. d.
Brought forward		10,053 13 1½
Eſtabliſhment—Linen Office	795 — —	
Linen Hall	436 16 6	
Yarn Hall	160 5 4	
Inſpectors General	1,550 — —	
County and Port Inſpectors	1,440 — —	
Sundry Officers	405 11 3	
Contractors	210 17 —	
Total Eſtabliſhment		4,998 10 1
New Buildings		10,912 13 8¾
Rents and Taxes		330 3 7½
Travelling Expenſes		364 7 11
Law Expenſes		274 16 4
Printing, Stationary, Advertiſing, &c.		315 18 11½
Poſtage		125 8 —
Extra Clerks		139 2 —½
Incidents		259 17 9
Auditor General's Fees on Warrants and Coffee		6 — 5
Total Diſcharge		27,780 11 11¼
Balance in favour of the Public		19,525 8 8¾
The Charge, as above	£.	47,306 — 8

	£. s. d.	£. s. d.
The above Balance brought down		19,525 8 8¾
To which muſt be added the following Sums diſallowed, *viz.*		
Miscellaneous Charges:		
New Buildings—a Sum advanced Wm Pemberton on account Work	100 — —	
D^o Thos Maguire, Ditto	134 — —	
D^o John Cockburne, Stone Cutters Work	618 7 4½	
D^o Denis Meagher, Carpenters Work	682 8 4½	
D^o Thos Thorpe, Ditto	3,086 15 2½	
D^o Thos Fiſher, Painting	110 — —	
D^o Charles Thorpe, Ditto	500 — —	
D^o Edward Robbins, Pebble daſhing	332 18 6	
D^o Edwd Parke, Architect	300 — —	
	5,864 9 5½	
Alſo a Sum advanced Charles Duffin on account of Anemoſcope	100 — —	
Advances diſallowed		5,964 9 5½
Carried forward	£.	25,489 18 2¼

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38—LINEN AND HEMPEN MANUFACTURES,—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Brought forward - -	- - -	5,964 9 5½	19,525 8 8½
Alſo the Tax for a Servant, under the Head of Rents and Taxes - - - - - -	- - -	1 2 9	
Alſo the following Over charges ariſing from Errors in caſting and calculation, Miſcellaneous Charges, New Buildings, William Pemberton - - - - - - -	— 3 4		
Painting:			
Thomas Fiſher - - - - - - -	— 7 8		
Jane Gordon - - - - - - -	— — 4		
Glazing:			
Chriſtopher Humphreys - - - - -	— 6 11½		
Labourers and Watchmen - - - -	— 1 —		
Contingent Expences:			
Thomas Hodgens - - - - - -	— — 8		
Cornelius Mulvany - - - - - -	— — 2		
Law Expenſes - - - - - - -	— — 2		
		1 — 3½	
Total diſallowed - -			5,966 12 6½
The true Balance in favour of the Public, then, is - - -		£.	25,492 1 2½

STATE of the above BALANCE:	£. s. d.	£. s. d.
In the Treaſurers hands - - - - - - - - -	105 1 1	
Due by the Inſpectors General at the foot of the Monies Intereſted to them for the purchaſe of Looms, Wheels, Reels, Hatcheets, and other Utenſils granted by the Board, *viz.*		
Charles Duffin - - - - - - - £. 1,892 10 5		
John Greer - - - - - - - - 1,400 18 4½		
Due by Inſpectors General - - - - -	3,293 8 9½	
In the Hands of the Architect - - - - - - -	150 10 5½	
Payments in Advance on account of Salaries to the following Officers, *viz.*		
£. s. d.		
James Corry, Secretary - - - - - - 58 15 —		
Lewis Manſergh 2nd Clerk - - - - - 7 10 —		
Advances to Officers - - - - - - -	66 5 —	
Amount of Errors in caſtings and calculations of the Account, ending 5th January 1804 - - - - - - - -	1 15 6	
Amount of Frauds and Forgery committed by Wm Paterſon, for which he ſtood his Trial - - - - - - - -	2,621 6 5	
Arrear created by the late James Corry, and now remaining a Charge againſt his Repreſentatives - - - - - -	13,287 1 5	
Sundry Sums advanced to Artificers for new Buildings &c. and Amount of Errors to be refunded, the particulars of which appear in the above Diſallowances - - - -	5,966 12 6½	
The true Balance, as above - - -		25,492 1 2½

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38.—LINEN AND HEMPEN MANUFACTURES—*continued.*

ARREAR of ENGAGEMENTS by Accountants own Statement:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Arrear of Engagements due to ſundry Claimants on 5th January 1804 - - - - -	34,853	4	9						
Engagements made within the Year ending 5th January 1805 - - - - - -	28.360	12	0¾						
				63,213	16	9¾			
Of which paid within the Year - - - - -				27,564	6	1¾			
Arrear of Engagements on 5th January 1805 - - -							35,649	10	8

THIS ACCOUNT, as corrected, is properly ſtated and vouched. A Truſtee and the Secretary and Inſpectors General, were examined upon Oath, and they ſeverally declare they believe it to be a juſt and true Account. The Sum of £. 5,964 9s. 5½d. though actually paid by the Truſtees, muſt be diſallowed here, being payments in Advance, and muſt remain until accounted for by proper Bills and Vouchers when the Works are completed.

The Architect was alſo examined upon Oath and declared his Account juſt and true, and that he has made all Payments as ſtated by him without Fee or Deduction, and at the uſual Rates.

R. T. HERBERT. (L. S.)

REDMOND BARRY. (L. S.)

MAURICE CANE. (L. S.)

HULTON KING. (L. S.)

Account-Office,
December 20th 1806.

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A LIST of ACCOUNTS passed by the COMMISSIONERS of ACCOUNT of IRELAND; mentioned in their THIRTY-SECOND REPORT dated the 20th day of December 1806.

	ACCOUNT of the	Balances in the Hands of Accountants. £. s. d.	Over-expended by Accountants. £. s. d.	Debts of Corporations £. s. d.
1.	Commissioners of WIDE STREETS, DUBLIN, for One Year, ending 5th January 1805	269 5 8¾		
2.	Ditto, for the year ending 5th January 1806	4,620 1 2¾		
3.	Governors of the Hibernian MARINE SOCIETY, for One Year, ending 5th January 1805	10,841 10 2½		
4.	Trustees of the ROYAL EXCHANGE, DUBLIN, from 29th September 1799 to 5th January 1805		424 1 4½	
5.	Ditto, for One Year, to 5th January 1806		358 1 7½	
6.	Governors and Governesses FEMALE ORPHAN House, for One Year, to 5th January 1805	3,703 18 5½		
7.	Ditto, for One Year, to 5th January 1806	3,980 10 1		
8.	Corporation for discountenancing VICE, &c. for One Year, to 5th January 1805	976 5 8		
9.	Ditto, for One Year, to 5th January 1806	1,284 17 0½		
10.	COMMERCIAL BUILDINGS Company, for One Year, ending 5th January 1806	91 7 5¾		
11.	Director of PUBLIC COAL YARDS, CORK, for One Year, to 5th January 1806	681 4 4½		
12.	Ballast Office, BELFAST, for One Year, ending 5th January 1805	679 14 4½		
13.	Architect for building and finishing NEW LAW COURTS and OFFICES, from 17th March 1804 to 17th July 1805, inclusive		13 17 10¾	
14.	Trustees of the ROMAN CATHOLIC COLLEGE, for One Year, to 5th January 1806	2,985 1 3½		
15.	Commissioners for Improving MERRION SQUARE, from 13th July 1791 to 20th March 1804, both inclusive	165 12 3½		
16.	Hibernian Society for SOLDIERS CHILDREN, for One Year, ending 5th January 1806	54 8 10		
17.	Governors of the HOUSE OF INDUSTRY, for One Year, ending 5th January 1805	2,230 8 9½		
18.	Ditto, for One Year, ending 5th January 1806	3,647 8 10		
19.	Governors of the PENITENTIARY HOUSE, for One Year, ending 5th January 1806	1,325 9 1		
20.	Governors of the FOUNDLING HOSPITAL, for One Year, ending 5th January 1806	1,707 14 10½		
21.	Commissioners for the Reduction of the NATIONAL DEBT, for One Year, to 5th January 1806			
22.	FARMING SOCIETY, for One Year, to 5th January 1805	1,074 15 0		
23.	DUBLIN SOCIETY, for One Year, to 5th January 1805	2,036 10 4¾		
24.	Ditto, for One Year, to 5th January 1806	2,827 18 5½		
25.	Governors and Guardians of the LYING-IN HOSPITAL, for One Year, to 5th January 1806	360 7 2½		

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List of Accounts, &c.—*continued.*

	ACCOUNT of the	Balances in the Hands of Accountants	Over-expended by Accountants.	Debts of Corporations.
		£. s. d.	£. s. d.	
26.	Director of the Public Coal Yards, Dublin, for One Year, to 5th January 1806 - - - - -	231 — 5½		
27.	Governors Westmorland Lock Hospital, for One Year, to 5th January 1806 - - - - -	293 8 4		
28.	Superintendent Magistrate, from 6th January to 5th July 1805, inclusive - - - - -	2,874 2 6		
29.	Ditto, - - - from 6th July 1805 to 5th January 1806, inclusive - - - - - - - - -	- - - - -	1,284 7 6½	
30.	Directors General of Inland Navigation, for One Year, to 5th January 1806 - - - - -	15,325 4 6¾		
31.	Ballast Office, Dublin, for One Year, ending 5th January 1805 - - - - - - - - - -	14,401 4 —½		
32.	Ditto, - - - for One Year, ending 5th January 1806 -	10,801 14 9½		
33.	Ditto, - - - for rebuilding and repairing Quay Walls, from 20th August 1803 to 5th January 1806 - -	- - - - -	7,425 4 11½	
34.	Ditto, - - - for rebuilding and repairing Bridges over the River Anna Liffey, from 29th June 1805 to 5th January 1806 - - - - - - - - -	- - - - -	190 8 10	
35.	Incorporated Society for Protestant Schools, for One Year, from 6th January 1804 to 5th January 1805 -	5,896 16 2¾		
36.	Ditto, - - - for one year, ending 5th January 1806 -	10,407 16 5½		
37.	Belfast Ballast Office, for the year ending 5th January 1806 - - - - - - - -	2,062 11 4½		
38.	Trustees of the Linen and Hempen Manufactures of Ireland, for One Year, to 5th January 1805 - -	25,492 1 2½		

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